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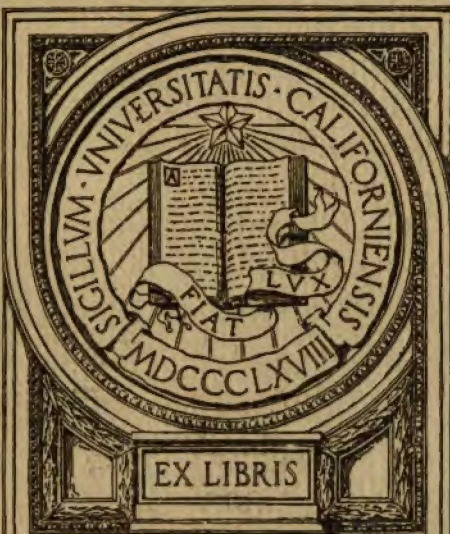
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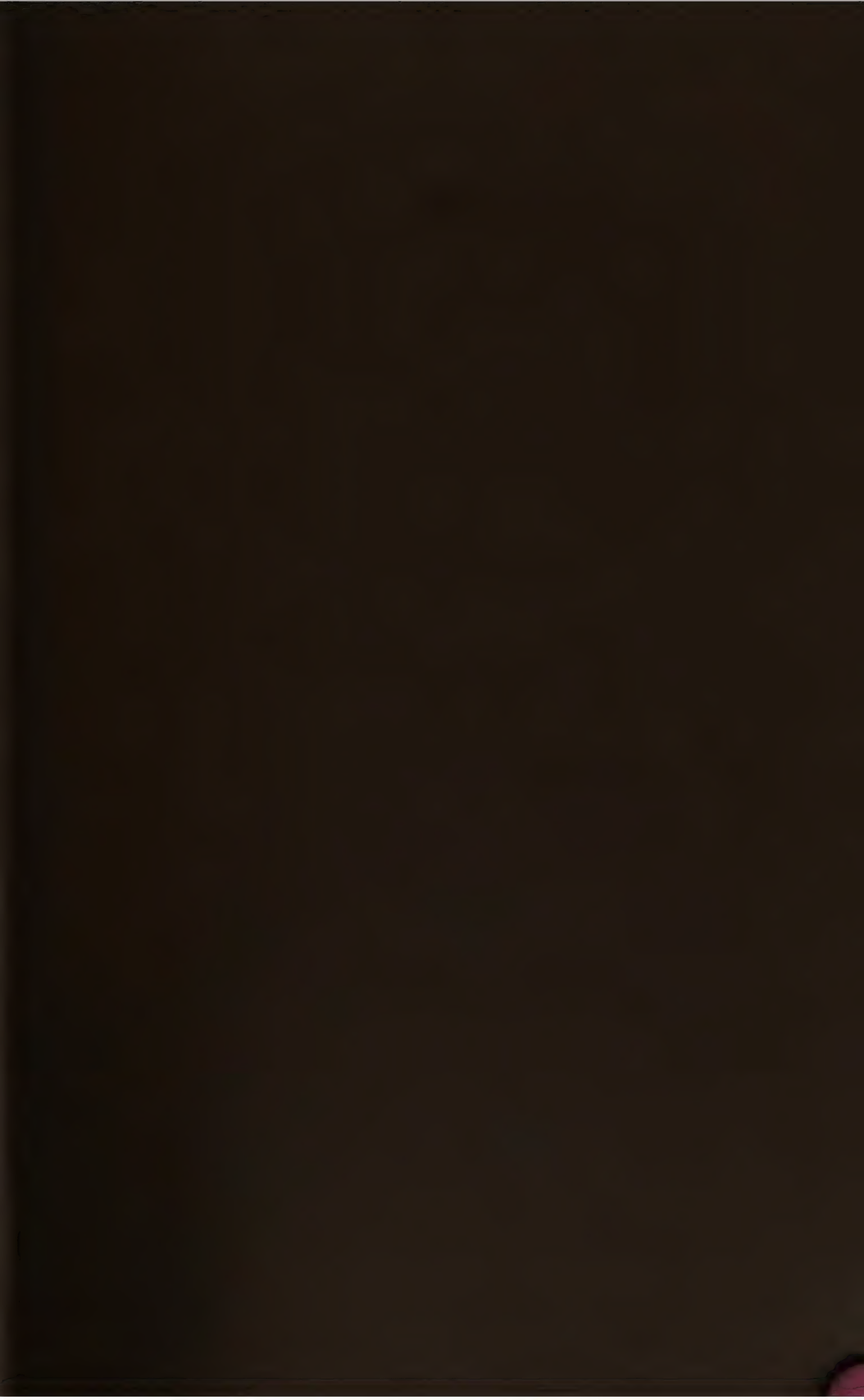
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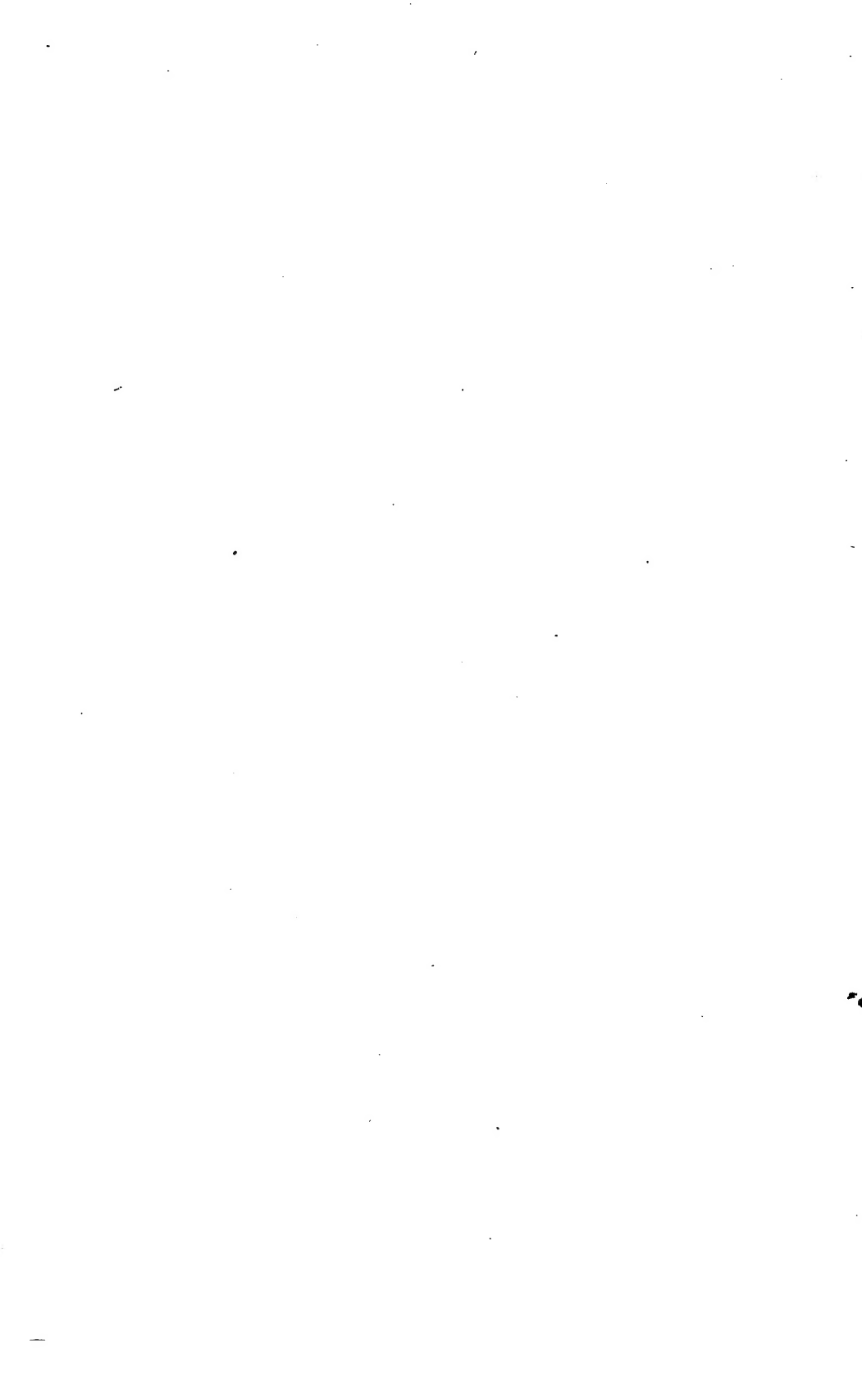
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REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR

1904-1905

FEBRUARY 1, 1904, TO JANUARY 31, 1905

(BOTH INCLUDED)

Compliments of

J. Alfred Mitchell,

City Auditor.

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CITY OF BOSTON

AUDITING DEPARTMENT,
CITY HALL, February 1, 1905.

HON. PATRICK A. COLLINS,

Mayor of the City of Boston:

SIR, — In compliance with the provisions of Chapter 3, Section 24, and Chapter 6, Section 8, of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1904, and ending January 31, 1905, together with the details of debt and property.

Respectfully submitted,

J. ALFRED MITCHELL,

City Auditor and

Auditor of the County of Suffolk.

The Balance in the treasury January 31, 1904, was \$3,928,573 71

The receipts during the year have been as follows:

On City account—

From City Collector, \$28,614,235 24

Sales of bonds, 7,189,500 00

Temporary loan in anticipation of taxes, 6,000,000 00

Board of Commissioners of Sinking-Funds,

for redemption of debt, 1,200,000 00

Trust Funds:

Lamont G. Burnham Bequest, \$153,750 00

Ellen C. Johnson Bequest, 2,996 72

Mt. Hope Cemetery, Invest-
ment matured, 1,000 00

157,746 72

Interest on bank deposits:

General account, \$62,485 46

Franklin Fund, 10,212 03

Carried forward,

\$72,697 49 \$41,161,481 96 \$3,928,573 71

-335117

<i>Brought forward,</i>	\$72,697 49	\$41,161,481 96	\$3,928,573 71
Lamont G. Burnham Bequest,	273 05		
John Foster Trust Fund,	52 61		
Horace Mann School Fund,	10 66		
Samuel E. Sawyer Fund,	10 66		
		73,044 47	
Premium on Loans negotiated,		53,661 99	
Pay-roll tailings,		11,053 71	
Sidewalk assessment tailings,		2,548 97	
Interest tailings,		1,466 25	
Premium on Temporary Loan,		219 50	
Martha Howard Thurston Carter Fund, Income,		80 00	
			41,803,556 85
On account of the County of Suffolk:			
From City Collector,	\$225,822 28		
Pay-roll tailings,	570 52		
			226,392 80
			\$45,458,523 36

The payments have been as follows:

On City account — on drafts,	\$36,543,380 29
To State:	
Metropolitan	
Water Assessment,	\$1,700,274 07
State tax,	900,125 00
National bank	
taxes,	495,516 23
Liquor license	
revenue,	348,630 28
Metropolitan	
Park Assess-	
ments,	346,581 67
Metropolitan	
Sewer Assess-	
ments,	218,933 59
Abolishment of	
grade crossings	
Assessments,	212,424 86
Corporation tax,	39,374 64
Armory Assess-	
ment,	34,704 06
	\$4,296,564 40
Investment of Trust Funds:	
Franklin Fund,	\$400,000 00
Cemeteries:	
Billings, West-	
erly,	5,000 00
Mount Hope,	5,000 00
Evergreen,	1,500 00
Dorchester,	
North,	400 00
Ellen C. Johnson	
Bequest,	3,000 00
Schools:	
Lewis, Horace	
Mann School,	1,000 00
Sawyer, Horace	
Mann School,	100 00
<i>Carried forward,</i>	\$416,000 00 \$4,296,564 40 \$36,543,380 29 \$45,458,523 36

AUDITOR'S REPORT.

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Brought forward, \$416,000 00 \$4,296,564 40 \$36,543,380 29 \$45,458,523 36

Sawyer, M a r -
cella-street
Home,

100 00

\$416,100 00

Less included in
drafts,

403,000 00

13,100 00

Board of Commissioners of
Sinking-Funds:

Revenue col-
lected,

\$243,311 55

Premium on
Loans,

53,661 99

296,973 54

Refunds:

Liquor licenses,

\$46,363 12

Taxes,

23,899 96

South Union Sta-
tion, assess-
ments,

10,153 29

Highways, Mak-
ing of, assess-
ments,

9,622 20

Blue Hill and
other avenues,
assessments,

1,500 00

Water rates,

1,088 56

Street watering
assessments,

62 90

92,688 03

Pay-roll tailings on City
account,

9,368 89

Old claims on City account,

2,834 85

Residue tax sales,

2,363 89

Interest tailings,

1,442 50

Duplicates and overpayments,

1,354 22

Sidewalk assessment tailings,

1,113 57

Martha Howard Thurston
Carter Fund, Income,

80 00

4,717,883 89

\$41,261,264 18

On County account:

Amounts allowed by the Auditor of the
County:

General payments,

\$1,448,917 84

Special payments:

Fines paid to complainants,

\$903 00

Pay-roll tailings,

840 02

Bail refunded,

550 00

Bounty for destruction of
seals,

303 00

Old claims,

145 54

Allowance for non-support,

40 00

Term fees and travel refunded,

10 66

2,792 22

\$1,451,710 06

Carried forward,

\$45,458,523 36

<i>Brought forward,</i>		\$45,458,523 36
On drafts and allowances of City and County Auditor,	\$37,992,298 13	
Special payments,	<u>4,720,676 11</u>	
		42,712,974 24
Balance in Treasury, January 31, 1905,		<u>\$2,745,549 12</u>
Drafts drawn by City Auditor and approved by Mayor,	\$36,546,620 55	
Amounts allowed by the County Auditor,	<u>1,450,179 42</u>	
		\$37,996,799 97
Add special payments, detailed above:		
On City account,	\$4,717,883 89	
County account,	<u>2,792 22</u>	
		4,720,676 11
		<u>\$42,717,476 08</u>
Payments by Treasurer:		
On City account,	\$41,261,264 18	
County account,	<u>1,451,710 06</u>	
		\$42,712,974 24
Add amount drawn by Auditor but not paid:		
On City account,	\$3,240 26	
County account,	<u>1,261 58</u>	
		4,501 84
		<u>\$42,717,476 08</u>
The balance in the treasury is made up of the following items:		
Balances of appropriations carried to accounts of 1905-1906,		\$2,297,627 67
Less advances, abolishment of grade crossings,		<u>46,181 13</u>
		\$2,251,446 54
Protested assessments:		
South Union Station,	\$219,385 34	
Street construction,	64,867 94	
Sewer " "	6,961 79	
Sidewalk " "	335 42	
Sewerage works,	19,232 21	
Blue Hill and other avenues,	<u>9,972 42</u>	
		320,755 12
Cash belonging to the Board of Commissioners of Sinking-Funds,		79,605 51
Pay-roll tailings:		
On City account,	22,357 70	
County account,	3,493 37	
Duplicates and overpayments,	15,728 91	
Residue from tax sales, etc.,	10,696 70	
School Committee:		
Excess of revenue,	7,798 46	
Old Claims,	7,702 40	
Naturalization fees,	6,023 50	
New England Sanitary Product Co., guarantee fund,	5,000 00	
Sidewalk assessments, repayment of, tailing account,	4,104 12	
Debt due and not called for,	3,000 00	
Wheaton Building and Lumber Company,	2,000 00	
Tax titles,	<u>1,997 40</u>	
		<u>\$2,741,709 73</u>
Carried forward,		

<i>Brought forward,</i>		\$2,741,709 78
Cash belonging to Trust Funds:		
Mount Hope Cemetery,	\$1,240 57	
Evergreen Cemetery,	87 31	
Daniel Preston Lot,	381 15	
Dorchester North Burial-ground,	20 00	
Public Library,	92 10	
Dorchester South Cemetery,	48 00	
Gibson School,	15 43	
		1,884 56
Bay State Gas Company, guarantee fund,		1,328 00
Franklin Park betterments, repayment of,		238 22
Unclaimed money,		198 50
Interest tailings,		148 75
Liquor License Revenue due State,		41 36
		<u>\$2,745,549 12</u>

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds and from taxes, the following amount of debt:

City Loans:		
Bearing 3½ per cent. interest,	\$1,000,000 00	
“ 4 “ “ “	197,000 00	
Cochituate Water Loans:		
Bearing 6 per cent. interest,	3,000 00	
County Loans:		
Bearing 3 per cent. interest,	17,000 00	
	<u>\$1,217,000 00</u>	

The following shows the amount, rate of interest, and term of the debt issued:

	20 years.	30 years.	40 years.	Total.
3½ per cent.	\$559,800	\$1,741,500	\$4,888,200	<u>\$7,189,500</u>

Of the total amount of debt issued, \$7,189,500, the sum of \$1,462,500 was taken at par by the Board of Commissioners of Sinking-Funds, or the various trust funds held by the city, the balance being sold as follows:

\$494,000, 3½ per cent., 20 years, at	\$100.987
900,000, “ “ “ 30 years, “	100.937
4,333,000, “ “ “ 40 years, “	100.937
<u>\$5,727,000</u>	

RIGHT TO BORROW IN 1905.

CITY OF BOSTON,
BOARD OF COMMISSIONERS OF SINKING-FUNDS,
CITY HALL, January 3, 1905.

HON. PATRICK A. COLLINS,
Mayor of the City of Boston :

SIR, — In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is \$3,014,018.74, as per schedule annexed.

Respectfully,

NATHANIEL J. RUST,
FRANK G. WEBSTER,
J. H. O'NEIL,
CHARLES C. JACKSON,
Board of Commissioners of Sinking-Funds.
G. U. CROCKER, *City Treasurer.*
J. ALFRED MITCHELL, *City Auditor.*

Total debt, City and County, January 1, 1905,		\$92,821,906 00
Less special loans (outside of limit),	\$42,063,400 00	
Cochituate water debt,	8,224,000 00	
County debt (outside of limit),	2,904,000 00	
		53,191,400 00
		\$39,630,506 00
Sinking-funds,	\$30,347,279 45	
Less special loans sinking-funds,	\$8,526,841 72	
Cochituate water sinking-fund,	7,599,851 61	
County Court-house sinking-fund,	888,381 61	
		17,015,074 94
		13,332,204 51
Debt, excluding debts outside of limit and deducting sinking-funds for said debt,		\$26,298,301 49
Two and one-half per cent. on \$1,206,644,267 (average valuation for three years), less abatements,		\$30,166,106 67
Debt, as above,		26,298,301 49
		\$3,867,805 18
April 1, 1905, interest on investments,		107,062 21
Carried forward,		\$3,974,867 39

AUDITOR'S REPORT.

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<i>Brought forward,</i>	\$3,974,867 39
May 30, 1905, interest on investments,	4,470 00
July 1, 1905, interest on investments,	97,154 25
October 1, 1905, interest on investments,	107,535 85
October 1, 1905, debt paid from appropriation,	17,000 00
November 1, 1905, appropriation for debt,	1,132,117 00
November 30, 1905, interest on investments,	4,470 00
January 1, 1906, interest on investments,	95,404 25
January 1, 1906, interest on bank deposits,	58,000 00
	<hr/>
	\$5,491,018 74
Less loans authorized but not issued (inside limit),	2,477,000 00
	<hr/>
Right to borrow,	<u>\$3,014,018 74</u>

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1904, was,	\$88,149,106 00
Add amount of bonds issued on account of City during the year 1904-1905,	7,189,500 00
	<u>\$95,338,606 00</u>
Less amount of funded debt paid during the year 1904-1905,	1,217,000 00
	<u>\$94,121,606 00</u>
Total funded debt, January 31, 1905, ¹	\$94,121,606 00
Total debt, January 31, 1905,	\$94,121,606 00
Total debt, January 31, 1904,	88,149,106 00
Showing an increase of the debt in 1904-1905,	<u>\$5,972,500 00</u>

The indebtedness, as stated above, is classified as follows:

City Debt,	\$82,447,606 00
County Debt,	3,448,000 00
Cochituate Water Debt,	8,228,000 00
Total as above,	<u>\$94,121,606 00</u>

The Means on Hand for Paying the Debt.

Sinking-Funds in charge of the Board of Commissioners of Sinking-Funds,	\$30,383,612 58
Betterments, etc., payments on which are made to the Board of Commissioners of Sinking-Funds,	1,307,774 30
Cash in Treasury,	3,000 00
	<u>\$31,694,386 88</u>
Total redemption means, January 31, 1905,	\$31,694,386 88
Total redemption means, January 31, 1905,	\$31,694,386 88
Total redemption means, January 31, 1904,	29,932,381 30
Increase of means in 1904-1905,	<u>\$1,762,005 58</u>

The Debt of the City and County, Less Means for Paying It.

Total debt of all descriptions of the City of Boston and County of Suffolk, January 31, 1905,	\$94,121,606 00
Total means on hand for paying the same, January 31, 1905,	31,694,386 88
	<u>\$62,427,219 12</u>
The debt, less means, January 31, 1905,	\$62,427,219 12
The debt of the City and County, less the means for paying the same January 31, 1905,	\$62,427,219 12
The debt, less means, January 31, 1904,	58,216,724 70
An increase of the debt, less means for paying the same,	<u>\$4,210,494 42</u>

¹ The City Treasurer has \$3,000 in treasury to redeem debt due but not presented for payment.

City and County Debt, exclusive of Cochituate Water Debt,	\$85,895,606 00
Sinking-Funds, and cash in treasury for its payment,	22,783,923 14
	<u>\$63,111,682 86</u>
Betterments, etc., pledged for payment of debt,	1,307,774 30
	<u>1,307,774 30</u>
City and County Debt, exclusive of Water Debt, less means for paying,	<u>\$61,803,908 56</u>
Cochituate Water Debt,	\$8,226,000 00
Cochituate Water Sinking-Fund, and cash in treasury,	7,602,689 44
	<u>15,828,689 44</u>
Water Debt, less means for paying,	<u>\$623,310 56</u>

The following tables show the valuation, average valuation less abatements, appropriation orders, tax warrant, and rate of taxation since 1885 :

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1885.....	\$685,579,072	\$661,011,076	\$10,608,100	\$8,999,648 13	\$12 80
1886.....	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887.....	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888.....	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889.....	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890.....	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892.....	893,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893.....	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.....	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.....	981,269,914	902,879,136	14,544,461	12,953,897 60	12 90
1897.....	1,012,582,209	927,838,628	15,329,646	13,471,081 19	13 00
1898.....	1,036,009,418	951,638,949	16,742,024	14,405,234 13	13 60
1899.....	1,089,736,252	974,536,062	16,863,292	14,896,625 72	13 10

YEAR.	Valuation May 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1900.....	\$1,129,175,832	\$1,039,316,493	\$19,521,828 56	\$16,928,136 88	\$14 70
1901.....	1,152,505,834	1,076,710,367	19,928,976 24	17,512,814 14	14 90
1902.....	1,191,274,616	1,114,501,306	19,425,152 69	17,999,290 39	14 80
1903.....	1,220,457,323	1,148,529,060	20,197,063 00	18,434,821 33	14 80
1904.....	1,237,038,851	1,179,268,057	20,474,996 00	19,183,916 03	15 20
1905.....	.....	1,206,644,267			

REGULAR DEPARTMENT APPROPRIATIONS.

(OBJECT OF APPROPRIATIONS.	Balances from 1903-1904, and Transfers.	Revenue received during 1904-1905.	Amounts Issued in 1904-1905.	Appropriations, 1904-1905, and Transfers.	Total Credits.	Expenditures for 1904-1905.	Balances to 1905-1906.	Balances remaining in Treasury.
Art Department.....	\$100 00	\$100 00	.....	.....	\$100 00
Assessing Department.....	180,479 97	180,479 97	\$180,479 97	.....	.....
Auditing Department.....	44,753 71	44,753 71	44,753 71	.....	.....
Bath Department.....	163,680 37	163,680 37	163,680 37	.....	42 66
Board of Aldermen:	\$8,580 37	.....	163,000 00	.....	.....	.....	.....
Salaries.....	21,500 00	21,500 00	21,500 00	.....	.....
Contingent Expenses.....	7,939 91	7,939 91	7,939 91	.....	.....
Building Department:
Department Expenses.....	102,683 68	102,683 68	102,683 68	.....	.....
Board of Appeal.....	2,560 00	2,560 00	2,560 00	.....	.....
Cemetery Department.....	3,469 24	.....	70,000 00	73,469 24	73,469 24	.....	.....
City Clerk Department.....	54,152 04	54,152 04	54,152 04	.....	.....
City Council:
City Council Proceedings.....	21,546 75	21,546 75	21,546 75	.....	.....
Incidental Expenses.....	9,702 78	9,702 78	9,702 78	.....	.....
City Debt Requirements:
City Debt.....	1,437,456 00	1,437,456 00	1,437,456 00	.....	.....
Interest.....	2,459,219 24	2,459,219 24	2,340,323 02	\$25,563 08	98,333 14
City Messenger Department.....	\$139,210 24	.....	.....	35,000 00	35,000 00	35,000 00	.....	.....
Clock of Corporation Department.....	17,298 44	17,298 44	17,298 44	.....	.....
Collecting Department.....	135,000 00	135,000 00	134,966 34	.....	3 66
Common Council:
Salaries of Councilmen.....	22,500 00	22,500 00	22,500 00	.....	.....
Councilman Expenses.....	2,324 27	2,324 27	2,324 27	.....	.....
Solomon of Clerk and Assistants.....	5,500 00	5,500 00	5,397 68	.....	.....
Election Department.....	169,470 64	169,470 64	169,470 64	.....	102 35
Engineering Department.....	79,687 47	79,687 47	79,687 47	.....	.....
Fire Department.....	6,895 38	.....	1,324,982 58	1,324,982 58	1,324,982 58	.....	.....
Health Department.....	171 72	.....	194,267 96	194,267 96	194,267 96	.....	.....
Hospital Department.....	485,000 00	485,000 00	485,000 00	.....	.....
Children's Institutions Department:	1,894 50	.....	.....	.....	.....	.....	.....
Public and Office Division.....	84,727 79	84,727 79	84,727 79	.....	.....
Practical School.....	55,910 99	55,910 99	55,910 99	.....	.....
House of Reformation.....	42,000 00	42,000 00	42,000 00	.....	.....

REGULAR DEPARTMENT APPROPRIATIONS. — Concluded.

OBJECT OF APPROPRIATIONS.	Balances from 1903-1904, and Transfers.	Revenue received during 1904-1905.	Loans issued in 1904-1905.	Appropriations, 1904-1905, and Transfers.	Total Credits.	Expenditures for 1904-1905.	Balances to 1905-1906.	Balances remaining in Treasury.
<i>Brought forward.</i>	\$147,143 49	\$211,985 60		\$18,034,359 18	\$18,393,488 27	\$18,270,687 70	\$25,056 71	\$93,703 86
Street Cleaning Division.....		24,172 62		410,000 00	434,172 62	434,172 62		92
Watering Division.....		72 00		165,000 00	165,072 00	165,071 08		
Street Laying-Out Department.....				34,362 79	34,362 79	34,362 79		
Treasury Department.....				50,000 00	50,000 00	49,909 24		90 76
Weights and Measures Department.....				24,194 98	24,194 98	24,194 98		
Wire Department.....				57,396 55	57,396 55	57,396 55		
County of Suffolk.....				910,698 01	910,698 01	910,698 01		
County Debt.....				61,481 00	61,481 00	61,481 00		
County Interest.....	130 00			124,660 00	124,790 00	124,720 00	70 00	
Penal Institutions Department.....				194,461 36	194,461 36	194,461 36		
House of Correction, Deer Island.....				19,373 47	19,373 47	19,373 47		
Office Expenses.....								
	\$147,273 49	\$236,230 22		\$30,085,967 34	\$30,469,491 05	\$20,346,528 80	\$25,166 71	\$93,795 54

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1903-1904, and Transfers.	Revenue received during 1904-1905.	Loans issued in 1904-1905.	Appropriations, 1904-1905.	Total Credits.	Expenditures for 1904-1905.	Balances to 1905-1906.	Balances remaining in Treasury.
Bath Department:								
Bath-house, Cabot street.....	\$63,557 38				\$63,557 38	\$41,191 98	\$22,365 40	
Bath-house, North End.....	53,200 00				53,200 00	1,950 00	51,250 00	
Bathing Establishment, Ward 15.....	848 08				848 08		848 08	
Cemetery Department:								
Evergreen Cemetery and other grounds, improvements in.....	1,757 10				1,757 10	1,757 10		
Mt. Hope Cemetery, developing land.....	341 13				341 13	341 13		
Charles River Basin.....	40,111 29		\$500,000 00		540,111 29	540,111 29		
City Loans, Redemption of.....		\$1,200,000 00			1,200,000 00	1,200,000 00		
Redemption of City Debt								
Proper.....\$1,197,000								
Redemption of Cocchituate Water Debt.....3,000								
Damages by Dogs, etc.....		2,758 60			2,758 60	2,758 60		
John Foster Trust Fund.....	2,643 71	52 61			2,696 32		2,696 32	
Franklin Fund.....	408,464 90	10,212 03			418,676 93		12,401 12	
George B. Hyde Bequest.....	2,155 95	80 00			2,235 95		2,235 95	
Highways, making of.....	129,971 48	177,817 96	600,000 00		900,789 44	882,477 56	18,311 88	
Street Commissioners.....\$44,546.48								
Street Construction.....106,942.81								
Sewer Construction.....72,718.01								
Land Damages.....96,563.77								
Interest.....341,319.49								
Sinking-Fund Requirements, 220,387.00								
Carried forward.....	\$691,081 02	\$1,390,921 20	\$1,100,000 00		\$3,182,002 22	\$3,071,863 47	\$110,138 75	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1903-1904, and Transfers.	Revenue received during 1904-1905.	Loans issued in 1904-1905.	Appropriations, 1904-1905.	Total Credits.	Expenditures for 1904-1905.	Balances to 1905-1906.	Balances remaining in Treasury.
<i>Brought forward.</i>								
Laying-out and construction of Highways (Chap. 443, Acts of 1894):								
Brighton.....	\$691,081 02	\$1,390,921 20	\$1,100,000 00	.....	\$3,182,002 22	\$3,071,863 47	\$110,138 75	
Street Construction.....	13,115 50	.....	.....	.....	13,115 50	13,115 50		
Land Damages.....	.....	.....	.....	.....	.....	.....
Construction of Highways already laid out, Street Construction.....	120,231 13	.....	.....	.....	120,231 13	120,231 13		
Sewer Construction.....	.....	.....	.....	.....	.....	.....
Hospital Department:								
Furnishing three new buildings.....	13,905 73	.....	.....	.....	13,905 73	.....	8,087 60	
Hospital buildings, improvements.....	15,507 78	.....	.....	.....	15,507 78	.....	15,507 78	
Lamont G. Burnham Ward.....	.....	154,023 05	.....	.....	154,023 05	.....	154,023 05	
New ward for isolated patients.....	6,653 74	.....	.....	.....	6,653 74	4,523 66	2,130 08	
Surgical Out-Patient Department buildings, Children's Institutions Department:	2,233 80	.....	.....	.....	2,233 80	.....	1,296 37	
Parental school, land and buildings.....	1,536 56	.....	.....	.....	1,536 56	1,236 40	300 16	
Electric plant.....	1,660 99	.....	.....	.....	1,660 99	1,496 44	164 55	
Furnishing three new cottages.....	2,255 94	.....	.....	.....	2,255 94	646 87	1,610 07	
Sawyer Marcella St. Home Fund Income.....	559 00	92 70	.....	.....	651 70	.....	651 70	
Inaane Hospital Department:								
Additional land.....	.....	.....	24,000 00	.....	24,000 00	.....	24,000 00	
Furnishing new buildings.....	.....	.....	25,000 00	.....	25,000 00	21,784 39	3,215 61	
Land and buildings.....	102,890 19	.....	.....	.....	102,890 19	102,536 94	353 25	
Pauper Institutions Department:								
Coal-pocket and strengthening wharf, easterly side of Long Island.....	179 37	.....	.....	.....	179 37	179 37	649 77	
Extension of electric plant, Long Island, Ice-house, Long Island.....	649 77	.....	.....	.....	649 77	.....	2,000 00	
Mortuary and receiving-room, Long Island.....	2,000 00	.....	.....	.....	2,000 00	.....	.....
and.....	10,000 00	.....	.....	.....	10,000 00	5,252 94	4,747 06	
Tile-up for cattle.....	6,009 49	.....	.....	.....	6,009 49	5,598 96	410 53	
Institutions, new boat.....	.....	.....	75,000 00	.....	75,000 00	71,899 77	3,100 23	
Ellen C. Johnson bequest.....	448 76	2,996 73	.....	.....	3,445 49	3,000 00	445 49	

Library Department:									
Branch Library, Charlestown:									
Estate.....	15,000 00	15,000 00	.....	15,000 00	.....	15,000 00	.....	15,000 00	15,000 00
Alterations and completion.....	15,000 00	15,000 00	.....	15,000 00	.....	15,000 00	.....	15,000 00	15,000 00
Library Building, Dartmouth street.....	63,190 44	63,190 44	.....	63,190 44	.....	63,190 44	14,550 00	48,640 44	48,640 44
Library Building, Dartmouth street, furnishing.....	2,349 81	2,349 81	.....	2,349 81	.....	2,349 81	.....	2,349 81	2,349 81
Library Department, Trust Fund Income.....	5,623 40	5,623 40	.....	5,623 40	15,491 48	21,114 88	10,231 89	10,882 99	10,882 99
Park Department:	8,151 04	8,151 04	.....	8,151 04	.....	8,151 04	7,598 25	552 79	552 79
Public Parks.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Land.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Construction.....	87,598 25	87,598 25	.....	87,598 25	.....	87,598 25	.....	87,598 25	87,598 25
Public Park Lands.....	87,598 25	87,598 25	.....	87,598 25	.....	87,598 25	.....	87,598 25	87,598 25
Ashmont Playground, grading and gymnastic apparatus.....	1,560 19	1,560 19	.....	1,560 19	.....	1,560 19	1,838 38	221 81	221 81
Castle Island, sanitary.....	3,000 00	3,000 00	.....	3,000 00	.....	3,000 00	.....	3,000 00	3,000 00
Charlestown Playground, gymnastic apparatus, shelter and sanitary.....	7,133 22	7,133 22	.....	7,133 22	.....	7,133 22	3,606 36	3,526 86	3,526 86
Chestnut Hill Park.....	86,446 61	86,446 61	.....	86,446 61	.....	86,446 61	192,730 97	15 64	15 64
Columbia Avenue Playground, sanitary.....	9,190 25	9,190 25	.....	9,190 25	.....	9,190 25	6,156 02	3,034 23	3,034 23
Dorchester Park, open-air gymnasium.....	1,771 32	1,771 32	.....	1,771 32	.....	1,771 32	1,771 32	.....	.....
Dorchester Park, open-air gymnasium, Mystic Playground, gymnastic apparatus, Neponset Playground, sanitary and shelter.....	1,002 89	1,002 89	.....	1,002 89	.....	1,002 89	380 58	622 31	622 31
Playgrounds.....	414 30	414 30	.....	414 30	.....	414 30	414 30	2,496 80	2,496 80
Playground, Wards 7 and 9.....	2,514 30	2,514 30	.....	2,514 30	.....	2,514 30	17 50	67,235 67	67,235 67
Playground, Ward 22.....	22,909 15	22,909 15	.....	22,909 15	.....	22,909 15	60,613 48	30,000 00	30,000 00
Speedway, Franklin Field.....	.....	.....	.....	.....	.....	.....	.....	634 92	634 92
Speedway, purchase of land and construction of.....	23,000 00	23,000 00	.....	23,000 00	.....	23,000 00	24,365 06	.....	.....
Wood Island Park, sanitary and shelter.....	133,430 64	133,430 64	.....	133,430 64	.....	133,430 64	197,112 31	18 33	18 33
Phillips Street Fund, Income.....	3,711 53	3,711 53	.....	3,711 53	.....	3,711 53	3,109 98	601 55	601 55
Police Department:	6,207 41	6,207 41	.....	6,207 41	.....	6,207 41	3,907 61	3,599 80	3,599 80
Police Buildings in place of Old Town Hall, New Building.....	1,238 18	1,238 18	.....	1,238 18	.....	1,238 18	8,335 00	1,303 68	1,303 68
Dorchester.....	34,711 49	34,711 49	.....	34,711 49	.....	34,711 49	30,911 39	3,800 10	3,800 10
Public Buildings Department:	.....	.....	.....	.....	.....	.....	.....	.....	.....
Public Grounds Department:	.....	.....	.....	.....	.....	.....	.....	.....	.....
Thomas Park, grading and improvement of.....	5,000 00	5,000 00	.....	5,000 00	.....	5,000 00	.....	5,000 00	5,000 00
Tutor Bequest.....	296 84	296 84	.....	296 84	.....	296 84	.....	296 84	296 84
Carried forward.....	\$1,445,861 53	\$1,445,861 53	.....	\$1,445,861 53	.....	\$1,445,861 53	\$3,927,170 82	\$550,816 36	\$550,816 36

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1903-1904, and Transfers.	Revenue received during 1904-1905.	Loans issued in 1904-1905.	Appropriations 1904-1905.	Total Credits.	Expenditures for 1904-1905.	Balances to 1905-1906.	Balances remaining in Treasury.
<i>Brought forward.</i>								
Randridge Trust Fund, Income.	\$1,445,861 53	\$1,573,125 65	\$1,459,000 00		\$4,477,987 18	\$3,927,170 82	\$550,816 36	
Rapid Transit.	1,288 46	2,000 00			3,288 46		3,288 46	
Rapid Transit.	354,708 59	203,392 04	133,000 00		691,100 63	528,651 42	164,449 21	
Rapid Transit Alterations.	5,213 11	1,913 96			7,126 07	7,126 07		
Boston Tunnel and Subway.	5,818 12		980,000 00		985,818 12	514,632 28	441,185 84	
School Committee:								
Bowdoin, Dorchester School Fund, Income.	542 41	180 00			722 41		722 41	
Eastburn School Fund, Income.		1,048 10			1,048 10	224 00	824 10	
Gibson School Fund, Income.	3,788 63	4,072 50			7,871 08	2,267 96	5,603 08	
Horace Mann School Fund, Income.	235 47	114 75			350 22	162 15	188 07	
School-houses.	15,108 28			\$4,008 68	19,114 94	17,048 17	1,166 77	
Land and Buildings for Schools.	280,333 12		2,005,200 00		2,285,533 12	2,096,903 08	188,630 08	
Sewerage Charges, Repayment of.	621 37				621 37	135 62	485 75	
Sidewalk Assessments, Repayment of.	7,371 65				7,371 65	4,014 98	3,356 67	
Statue of Gen. Joseph Warren.	14,358 10				14,358 10			
Street Department:								
Abolishment of Grade Crossings.		18,428 88			18,428 88	64,610 01	(\$44,181.13 to be provided for.)	
Land and buildings, Sanitary and Street Cleaning Divisions, Dorchester.	50,421 04				50,421 04	145 19	50,275 85	
Brookline Bridge, rebuilding.	59,745 26		1,500 00		61,245 26	60,073 00	1,172 26	
Brookline-street Bridge.		7,500 00			7,500 00	1,717 31	5,782 69	
Cambridge Bridge.	140,641 12		300,000 00		440,641 12	365,002 89	75,638 23	
Congress-street Bridge, repairs.		975 80			975 80	362 09	613 76	
Construction of piers, Bridge Division.	1,579 48				1,579 48	696 88	882 60	
Electric installation and construction, Bridge Division.								
Foot-bridge over N. Y., N. H., & H. R. R. at Gainsboro' street.	931 17				931 17	880 00	101 17	
Malden Bridge.	2,389 65				2,389 65	2,812 13	137 52	
New trucks, Bridge Division.	2,313 75				2,313 75		2,313 75	
Reconstruction of bridges over railroad tracks at Norfolk, Harvard, Medway, and West Selden streets.	1,100 00				1,100 00		1,100 00	
	8,947 96	35,700 00	31,000 00		75,647 96	61,452 60	14,195 36	

AUDITOR'S REPORT.

[illegible]

RECAPITULATION.

	Balances from 1903-1904, and Transfers.	Revenue received during 1904-1905.	Loans issued in 1904-1905.	Appropriations, 1904-1905, and Transfers.	Total Credits.	Expenditures for 1904-1905.	Balances to 1905-1906.	Balances remaining in Treasury.
Regular Department Appropriations.....	\$147,273 40	\$236,930 22	.....	\$30,065,987 84	\$20,469,491 05	\$20,346,528 80	\$29,166 71	\$33,795 54
Loan, Revenue, and Special Appropriations	3,463,955 39	4,528,414 58	\$13,180,500 00	389,008 66	21,573,911 63	19,351,631 80	2,268,460 96	
	\$3,614,261 89	\$4,764,644 80	*\$13,180,500 00	\$30,474,996 00	\$42,043,402 68	\$39,698,160 60	\$2,297,627 67	\$33,795 54
	Less to be provided for.....						46,181 13	
							\$2,251,446 54	

* \$6,000,000 temporary included.

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1904-1905.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1904-1905, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 46.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
CITY OF BOSTON.				
Boston Pneumatic Transit Co.....		\$665 00		\$665 00
Building Department.....		212 51		212 51
Cemetery Department.....	\$25,000 00	24,195 32		24,195 32
City Clerk Department.....	6,400 00	9,020 95		9,020 95
City Council, Incidental Expenses.....		2 89		2 89
City Messenger Department.....		9 64		9 64
Clerk of Committees Dept.....		448 75		448 75
Collecting Bank Tax.....	5,000 00	4,943 90		4,943 90
Collecting Department.....	25,000 00	28,254 99		28,254 99
Conscience Fund.....		5 00		5 00
Election Department.....		26 88		26 88
Fire Department.....	2,000 00	1,714 74		1,714 74
Hay Scales.....		47 32		47 32
Health Department.....	5,700 00	18,535 72		18,535 72
Hospital Department.....	55,150 00	57,392 66		57,392 66
Children's Institutions Dept.....	200 00	138 11		138 11
Insane Hospital Department.....	81,500 00	85,554 35		85,554 35
Pauper Institutions Dept.....	4,000 00	4,980 94		4,980 94
Steamer "J. Putnam Bradlee".....		2,957 00		2,957 00
Interest.....	150,000 00	179,349 92		179,349 92
Lamp Department.....	900 00	1,068 96		1,068 96
Library Department.....	5,000 00	5,273 71		5,273 71
Liquor Licenses, City's proportion.....	1,050,000 00	1,093,095 48	\$46,363 12	1,046,732 36
Market Department.....	400 00	218 91		218 91
Overseeing of the Poor Dept.....	13,700 00	17,079 09		17,079 09
Park Department.....	2,000 00	2,484 45		2,484 45
Pedlers.....		2,500 00		2,500 00
Police Department.....	24,000 00	24,745 18		24,745 18
Premium on Temporary Loan.....		219 50		219 50
Public Buildings Department:				
Armories.....	10,500 00	12,100 00		12,100 00
Miscellaneous.....		2,058 60		2,058 60
Registry Department.....	400 00	422 00		422 00
Rents.....	125,000 00	116,905 50		116,905 50
Soldiers' Relief Department.....	137,898 00	140,405 72		140,405 72
Street Department:				
Bridge Division.....	1,000 00	177 68		177 68
Cambridge Bridges Division.....	400 00	405 30		405 30
<i>Amounts carried forward.....</i>	\$1,731,148 00	\$1,832,616 67	\$46,363 12	\$1,786,253 55

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
<i>Amounts brought forward....</i>	\$1,751,148 00	\$1,832,616 67	\$46,363 12	\$1,786,253 55
Street Department. — <i>Cont'd.</i>				
Ferry Division	142,000 00	175,548 95	.....	175,548 95
Paving Division	7,500 00	27,466 20	.....	27,466 20
Sanitary Division	18,700 00	16,440 41	.....	16,440 41
Sewer Division	87,500 00	91,970 29	.....	91,970 29
Street Cleaning Division	2,000 00	1,120 00	.....	1,120 00
Watering Division .....	.....	17 17	17 17	.....
Taxes:				
Outstanding prior to Feb. 1, 1904:				
1904	18,651,978 17	2,259,745 98	* 23,945 69	2,285,800 24
City Bank Tax .....	.....	16,155,801 74	.....	16,155,801 74
Corporation and Bank Taxes received from Commonwealth of Massachusetts ..	950,000 00	964,388 34	45,444 48	918,943 86
Street Railway Tax	360,000 00	363,709 61	.....	363,709 61
Excise Tax, Street Railways (Chap. 500, Acts of 1897) ..	.....	65,855 88	.....	65,855 88
Excise Tax, Street Railways (Chap. 578, Acts of 1898) ..	.....	882 35	.....	882 35
Town of Brookline .....	.....	25 84	.....	25 84
Treasury Department .....	.....	11 11	.....	11 11
Weights and Measures Dept. ..	5,000 00	5,084 31	.....	5,084 31
COUNTY OF SUFFOLK	\$21,950,821 17	\$22,141,278 01	\$115,770 46	\$22,025,507 55
	150,000 00	181,585 26	1,806 66	179,778 60
Balances of appropriations, 1904-1905, remaining in Treasury	\$22,100,821 17	\$22,322,863 27	\$117,577 12	\$22,205,286 15
	.....	93,795 54	.....	93,795 54
	\$22,100,821 17	\$22,416,658 81	\$117,577 12	\$22,299,081 69

Actual Income, including Taxes	\$22,299,081 69
Estimated Income, including Taxes	22,100,821 17
Excess of Actual Income, including Taxes	\$198,260 52
Amount transferred to Appropriations	198,260 52

SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General	\$44,000 00	\$54,557 06	\$2,758 60	\$51,798 46
Cash on hand Feb. 1, 1904	42,944 01	42,944 01	.....	42,944 01
	\$86,944 01	\$97,501 07	\$2,758 60	\$94,742 47

Actual Income	\$94,742 47
Estimated Income	86,944 01
Amount remaining (Chap. 400, Acts of 1898) in Treasury for School purposes	\$7,798 46

* Includes \$45.73 refunded Street Watering Assessment.

CITY INCOME.

INCLUDING TAXES AND LOANS..

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES, AND
LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOS-
TON DURING THE FINANCIAL YEAR

1904-1905.

Bath Department.

Use of bathing suits, towels, etc.,	\$8,475 37	
Repairs, Training ship "Enterprise,"	75 00	
Electric lighting, Training ship "Enterprise,"	30 00	
	<hr/>	\$8,580 37

Board of Commissioners of Sinking-Funds.

Received from them with which to pay debt,	1,200,000 00
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Boston Pneumatic Transit Company.

For privilege of laying and maintaining pneumatic tubes in certain streets of the city,	665 00
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Building Department.

Plumbers' and gas-fitters' licenses,	\$179 00	
Securing unsafe buildings,	33 51	
	<hr/>	212 51

Cemetery Department.

Bennington-street Cemetery,	\$388 00	
Bunker Hill Cemetery,	5 00	
Central Burial Ground,	16 80	
Copp's Hill,	12 00	
Dorchester North Burial Ground:		
Fees,	\$518 35	
Interest on Trust Funds,	43 57	
	<hr/>	561 92
Dorchester North Burial Ground Trust Fund:		
Receipts for the perpetual care of lots,	232 50	
	<hr/>	
Carried forward,	\$1,216 22	\$1,209,457 88

<i>Brought forward,</i>		\$1,216 22	\$1,209,457 88
Dorchester South Cemetery:			
Fees,	\$137 30		
Interest on Trust Funds,	23 50		
		160 80	
Eustis-street Cemetery,		5 00	
Evergreen Cemetery:			
Sale of lots and graves,	\$1,289 00		
Fees,	1,219 10		
Interest on Trust Funds,	332 31		
		2,840 41	
Evergreen Cemetery Trust Fund:			
Receipts for perpetual care of lots,		700 50	
Granary Burial Ground,		18 00	
Mount Hope Cemetery:			
Sale of lots and graves,	\$10,120 75		
Fees,	10,273 02		
Interest on Trust Funds,	3,003 38		
Sale of old building,	115 00		
		23,512 15	
Mount Hope Cemetery Trust Funds:			
Receipts for the perpetual care of lots,		4,003 50	
Investment matured,		1,000 00	
Phipps-street Burial Ground,		73 00	
Westerly Burial Ground:			
Interest on Trust Fund,	\$66 48		
Fees,	5 00		
		71 48	
Westerly Burial Ground Trust Fund:			
Bequest of Robert Charles Billings,		5,000 00	
			38,601 06
<i>City Clerk Department.</i>			
Recording mortgages of personal property, etc.,		\$7,047 95	
Amusement licenses,		1,973 00	
			9,020 95
<i>City Council.</i>			
Incidental expenses:			
Commission on telephone station,			2 89
<i>City Debt.</i>			
Amount obtained on city certificates issued this year for loans authorized at different times for various objects,			7,189,500 00
<i>City Messenger Department.</i>			
Sale of old paper,			9 64
<i>Clerk of Committees Department.</i>			
Sale of minors' license badges,			448 75
<i>Collecting Bank Tax.</i>			
Received from Commonwealth of Massachusetts, for expenses of collecting bank tax,		4,943 90	
Carried forward,			\$8,451,985 07

<i>Brought forward,</i>	-	\$8,451,985 07
<i>Collecting Department.</i>		
Fees on overdue taxes and assessments,		28,254 99
<i>Conscience Fund,</i>		5 00
<i>Duplicates and Overpayments.</i>		
On taxes, etc.,		237 60
<i>Election Department.</i>		
Sale of old paper,		26 88
<i>Fire Department.</i>		
Heating Dover-street bath-house,	\$6,295 38	
Licenses to sell fireworks and powder,	1,094 00	
Sales of old material, etc.,	464 46	
Damage to property,	116 28	
Rents,	40 00	
	<hr/>	8,010 12
<i>John Foster Trust Fund.</i>		
Interest on bank deposit,		52 61
<i>Franklin Fund.</i>		
Interest on bank deposit,		10,212 03
<i>Hay-Scales.</i>		
Fees received from:		
North scales,		47 32
<i>Health Department.</i>		
Board and care of contagious cases:		
Commonwealth of Massachu-		
setts,	\$6,132 02	
Sundry parties,	210 20	
	<hr/>	\$6,342 22
Abatement of nuisances,	171 72	
Milkmen's licenses,	752 50	
QUARANTINE.		
For the regular quarantine fees of Port		
Physicians, boarding and inspecting ves-		
sels from foreign ports, etc.,	6,441 00	
	<hr/>	13,707 44
<i>Highways, Making of.</i>		
From assessments on abutters		
for cost of sidewalks in front		
of their premises, Chapter 401,		
Acts of 1892,	\$1,026 46	
Interest on do.,	513 03	
	<hr/>	\$1,539 49
<i>Carried forward,</i>	\$1,539 49	\$8,512,539 06

<i>Brought forward,</i>		\$1,539 49	\$8,512,539 06
Sewer assessments, Chapter 402,			
Acts of 1892,	\$19,508 36		
Interest on do.,	8,510 34		
		28,018 70	
Street construction, Chapter 323,			
Acts of 1891 and amendments,			
assessments:			
Abbotsford street,	\$176 10		
Interest on do.,	88 05		
		264 15	
Aberdeen street,	\$872 77		
Interest on do.,	216 34		
		1,089 11	
Albany and Northampton streets,		200 00	
Alexander street,	\$60 60		
Interest on do.,	60 78.		
		121 38	
Amory street,	\$365 53		
Interest on do.,	24 19		
		389 72	
Andrews street,	\$34 23		
Interest on do.,	19 01		
		53 24	
Angell street,	\$613 42		
Interest on do.,	181 44		
		794 86	
Annabel street,	\$111 12		
Interest on do.,	39 62		
		150 74	
Ashley street,	\$248 39		
Interest on do.,	111 12		
		359 51	
Astor street,	\$131 82		
Interest on do.,	39 24		
		171 06	
Athelwold street,	\$318 64		
Interest on do.,	51 49		
		370 13	
Atherstone street,	\$68 63		
Interest on do.,	49 16		
		117 79	
Barrington street,	\$388 50		
Interest on do.,	102 23		
		490 73	
Barry street,	\$2,232 05		
Interest on do.,	244 09		
		2,476 14	
Batavia street,	\$75 74		
Interest on do.,	37 88		
		113 62	
Belmore terrace,	\$373 72		
Interest on do.,	41 57		
		415 29	
Belvidere street,	\$19 72		
Interest on do.,	16 60		
		36 32	
Berkeley street,	\$415 03		
Interest on do.,	37		
		415 40	
<i>Carried forward,</i>		\$37,587 38	\$8,512,539 06

<i>Brought forward,</i>		\$37,587 38	\$8,512,539 06
Bernard street,	\$367 90		
Interest on do.,	155 04		
		1,022 94	
Bloomfield street,	\$345 66		
Interest on do.,	135 87		
		481 53	
Boston street,	\$84 53		
Interest on do.,	23 37		
		107 90	
Brackett street,		552 16	
Brighton avenue,	\$1,824 00		
Interest on do.,	100 00		
		1,924 00	
Burt street,	\$1,582 08		
Interest on do.,	136 82		
		1,718 90	
Callender street,	\$948 87		
Interest on do.,	215 82		
		1,164 69	
Cambridge street,	\$489 26		
Interest on do.,	206 94		
		696 20	
Cardington street,	\$8 66		
Interest on do.,	9 49		
		18 15	
Carlos street,	\$85 52		
Interest on do.,	47 50		
		133 02	
Carlow street,	\$173 19		
Interest on do.,	26 31		
		199 50	
Carter street,		20 00	
Chamberlain street,	\$145 94		
Interest on do.,	89 78		
		235 72	
Chamblet street,	\$47 06		
Interest on do.,	26 14		
		73 20	
Charlestown street,	\$33,380 05		
Interest on do.,	1,188 63		
		34,568 68	
Chester street,	\$147 95		
Interest on do.,	82 20		
		230 15	
Chiswick road,	\$124 29		
Interest on do.,	75 88		
		200 17	
Clinton street,		36,584 70	
Congreve street,	\$550 77		
Interest on do.,	240 28		
		791 05	
Conrad street,	\$338 28		
Interest on do.,	26 12		
		364 40	
Corinth street,	\$120 30		
Interest on do.,	86 80		
		207 10	
Custer street,	\$325 27		
Interest on do.,	115 90		
		441 17	
<i>Carried forward,</i>		\$119,322 71	\$8,512,539 06

<i>Brought forward,</i>		\$119,322 71	\$8,512,539 06
Dakota street,		728 35	
Devon street,	\$809 02		
Interest on do.,	291 77		
		1,100 79	
Dixfield street,	\$74 04		
Interest on do.,	42 82		
		116 86	
Draper street,	\$2,528 42		
Interest on do.,	138 59		
		2,667 01	
Dresden street,	\$323 46		
Interest on do.,	66 15		
		389 61	
Dunford street,	\$333 76		
Interest on do.,	41 84		
		375 60	
Echo street,	\$162 79		
Interest on do.,	13 81		
		176 60	
Edison green,	\$210 93		
Interest on do.,	131 08		
		342 01	
Edwin street,	\$526 15		
Interest on do.,	153 61		
		679 76	
Elizabeth street,	\$792 20		
Interest on do.,	49 12		
		841 32	
Ellet street,	\$170 69		
Interest on do.,	34 74		
		205 43	
Esmond street,	\$1,238 43		
Interest on do.,	170 06		
		1,408 49	
Fairfax street,	\$205 80		
Interest on do.,	42 77		
		248 57	
Fairmount street,	\$522 01		
Interest on do.,	261 41		
		783 42	
Fayston street,	\$153 00		
Interest on do.,	07		
		153 07	
Fenelon street,	\$298 45		
Interest on do.,	37 04		
		335 49	
Florida street,	\$123 67		
Interest on do.,	68 08		
		191 75	
Forest Hills street,	\$1,412 55		
Interest on do.,	189 56		
		1,602 11	
Fowler street,	\$749 03		
Interest on do.,	206 80		
		955 83	
Francis street,	\$936 51		
Interest on do.,	658 67		
		1,595 18	
<i>Carried forward,</i>		\$134,219 96	\$8,512,539 06

HIGHWAYS, MAKING OF.

29

<i>Brought forward,</i>		\$134,219 96	\$8,512,539 06
Fullerton street,	\$39 82		
Interest on do.,	22 12		
		61 94	
Gaylord street,	\$30 52		
Interest on do.,	16 96		
		47 48	
Geneva avenue,	\$246 08		
Interest on do.,	65 62		
		311 70	
Gibson street,		187 29	
Greenbrier street,	\$76 14		
Interest on do.,	19 40		
		95 54	
Hancock street,	\$2,393 11		
Interest on do.,	188 37		
		2,581 48	
Harold street,	\$108 18		
Interest on do.,	47 61		
		155 79	
Hewins street,	\$2,233 35		
Interest on do.,	56 94		
		2,290 29	
Homes avenue,	\$561 01		
Interest on do.,	66 29		
		627 30	
Hubbard street,	\$197 07		
Interest on do.,	47 27		
		244 34	
Idaho street,	\$76 59		
Interest on do.,	42 55		
		119 14	
Ivy street,	\$545 86		
Interest on do.,	272 94		
		818 80	
Josephine street,	\$188 80		
Interest on do.,	94 41		
		283 21	
Lauriat avenue,	\$865 98		
Interest on do.,	156 50		
		1,022 48	
Leeds street,	\$15 55		
Interest on do.,	14 61		
		30 16	
Leedsville street,	\$290 14		
Interest on do.,	59 85		
		349 99	
Leonard street,	\$7 61		
Interest on do.,	8 31		
		15 92	
Leroy street,	\$408 40		
Interest on do.,	99 65		
		508 05	
Lonsdale street,	\$517 93		
Interest on do.,	224 54		
		742 47	
Malvern street,	\$191 60		
Interest on do.,	172 12		
		363 72	
<i>Carried forward,</i>		\$145,077 05	\$8,512,539 06

<i>Brought forward,</i>		\$145,077 05	\$8,512,539 06
Maryland street,	\$107 16		
Interest on do.,	79 20		
		186 36	
Mellen street,	\$275 53		
Interest on do.,	72 03		
		347 56	
Merlin street,	\$70 09		
Interest on do.,	38 94		
		109 03	
Middleton street,	\$571 55		
Interest on do.,	64 18		
		635 73	
Milk street,	\$10 53		
Interest on do.,	5 75		
		16 28	
Millet street,	\$295 70		
Interest on do.,	25 72		
		321 42	
Miner street		750 00	
Montague street,	\$68 48		
Interest on do.,	55 41		
		123 89	
Morrill street,	\$433 79		
Interest on do.,	21		
		434 00	
Morse street,	\$48 15		
Interest on do.,	4 90		
		53 05	
Moseley street,	\$924 73		
Interest on do.,	1 94		
		926 67	
Mountfort street,	\$82 90		
Interest on do.,	41 47		
		124 37	
Newburg street,	\$671 02		
Interest on do.,	345 98		
		1,017 00	
Newbury street,	\$29 53		
Interest on do.,	14 77		
		44 30	
Newland street,	\$610 39		
Interest on do.,	2 79		
		613 18	
Nightingale street,	\$629 21		
Interest on do.,	214 53		
		843 74	
Normandy street.	\$238 00		
Interest on do.,	15 27		
		253 27	
North Harvard street,	\$1,539 81		
Interest on do.,	415 96		
		1,955 77	
Norway street,	\$112 89		
Interest on do.,	28 66		
		141 55	
Nottingham street,	\$418 76		
Interest on do.,	148 05		
		566 81	
<i>Carried forward,</i>		\$154,541 03	\$8,512,539 06

<i>Brought forward,</i>		\$154,541 08	\$8,512,539 06
Oakley street,	\$192 02		
Interest on do.,	104 70		
		296 72	
Oak Square avenue,		229 95	
Oakview terrace,	\$790 02		
Interest on do.,	137 93		
		927 95	
Oakwood street,		150 40	
Orkney road,	\$295 44		
Interest on do.,	249 96		
		545 40	
Perkins street,	\$65 52		
Interest on do.,	46 46		
		111 98	
Peterborough street,	\$680 10		
Interest on do.,	50 16		
		730 26	
Peverell street,	\$2,132 92		
Interest on do.,	131 19		
		2,264 11	
Province court,	\$2 11		
Interest on do.,	1 97		
		4 08	
Robinwood avenue,	\$431 26		
Interest on do.,	3 80		
		435 06	
Rockford street,	\$39 40		
Interest on do.,	39 52		
		78 92	
Roland street,		290 37	
Rosseter street,	\$284 59		
Interest on do.,	88 69		
		373 28	
Rozella street,		180 00	
Seaborn street,	\$109 24		
Interest on do.,	95 53		
		204 77	
Shafter street,	\$427 39		
Interest on do.,	42 80		
		470 19	
Shepton street,	\$268 38		
Interest on do.,	106 63		
		375 01	
Shirley street,	\$792 62		
Interest on do.,	124 51		
		917 13	
Snow street,		157 18	
South street,		736 16	
Spencer street,	\$796 59		
Interest on do.,	133 04		
		929 63	
Stanley street,	\$124 07		
Interest on do.,	8 20		
		132 27	
St. Alphonsus street,	\$193 36		
Interest on do.,	107 43		
		300 79	
St. Germain street,	\$68 95		
Interest on do.,	34 50		
		103 45	
<i>Carried forward,</i>		\$165,486 09	\$8,512,539 06

<i>Brought forward,</i>		\$165,486 09	\$8,512,539 06
St. Stephen street,	\$26 03		
Interest on do.,	18 28		
		44 31	
Storer street,	\$10 37		
Interest on do.,	11 18		
		21 55	
Stratford street,	\$692 59		
Interest on do.,	71 06		
		763 65	
Telford street,	\$909 57		
Interest on do.,	5 32		
		914 89	
Templeton street,	\$414 09		
Interest on do.,	237 82		
		651 91	
Thane street,	\$16 17		
Interest on do.,	17 96		
		34 13	
Tonawanda street,	\$1,958 32		
Interest on do.,	313 61		
		2,271 93	
Torrey street,		1,220 07	
Tremont street,	\$1,097 74		
Interest on do.,	104 56		
		1,202 30	
Turner street,	\$1,971 39		
Interest on do.,	123 37		
		2,094 76	
Van Winkle street,	\$50 56		
Interest on do.,	56 11		
		106 67	
Vinson street,	\$666 05		
Interest on do.,	34		
		666 39	
Wainwright street,	\$115 23		
Interest on do.,	73 12		
		188 35	
Waldeck street,	\$518 29		
Interest on do.,	149 08		
		667 37	
Warner street,	\$424 14		
Interest on do.,	158 51		
		582 65	
Waterlow street,	\$169 95		
Interest on do.,	41 14		
		211 09	
Wensley street,	\$243 54		
Interest on do.,	114 78		
		358 32	
Westbourne street,	\$816 02		
Interest on do.,	62 84		
		878 86	
West Selden street,		1,684 12	
West Tremlett street,	\$732 43		
Interest on do.,	5 22		
		737 65	
Windermere road,		1,309 11	
Wolcott street,	\$184 84		
Interest on do.,	59 30		
		244 14	
<i>Carried forward,</i>		\$182,340 31	\$8,512,539 06

<i>Brought forward,</i>		\$182,340 31	\$8,512,539 06
Woodcliff street,	\$183 17		
Interest on do.,	36 86		
		220 03	
Woodlawn street,	\$911 87		
Interest on do.,	504 90		
		1,416 77	
Wordsworth street,	\$634 84		
Interest on do.,	100 55		
		735 39	
Public alley No. 101,	\$53 13		
Interest on do.,	8 89		
		57 02	
Public alley No. 102,	\$25 32		
Interest on do.,	14 07		
		39 39	
Public alley No. 401,	\$404 95		
Interest on do.,	64 50		
		469 45	
Public alley No. 402,	\$225 63		
Interest on do.,	67 17		
		292 80	
Public alley No. 403,	\$118 65		
Interest on do.,	37 03		
		155 68	
Public alley No. 404,	\$67 96		
Interest on do.,	37 73		
		105 69	
Public alley No. 405,		90 00	
Public alley No. 414,	\$80 49		
Interest on do.,	20 78		
		101 27	
Public alley No. 415,	\$90 74		
Interest on do.,	9 58		
		100 32	
Public alley No. 416,	\$77 42		
Interest on do.,	31 78		
		109 20	
Public alley No. 417,	\$7 21		
Interest on do.,	7 59		
		14 80	
Public alley No. 418,	\$0 52		
Interest on do.,	29		
		81	
Public alley No. 419,	\$9 58		
Interest on do.,	5 31		
		14 89	
Public alley No. 420,	\$0 76		
Interest on do.,	50		
		1 26	
Public alley No. 422,	\$637 19		
Interest on do.,	05		
		637 24	
Public alley No. 423,	\$946 96		
Interest on do.,	10		
		947 06	
Public alley No. 424,	\$69 90		
Interest on do.,	7 48		
		77 38	
<i>Carried forward,</i>		\$187,926 76	\$8,512,539 06

<i>Brought forward,</i>		\$187,926 76	\$8,512,539 06
Public alley No. 426,	\$6 29		
Interest on do.,	4 53		
		10 82	
Public alley No. 427,	\$29 77		
Interest on do.,	6 25		
		36 02	
Public alley No. 428,	\$2 78		
Interest on do.,	2 00		
		4 78	
Public alley No. 429,	\$29 77		
Interest on do.,	2 84		
		32 61	
Public alley No. 430,	\$42 88		
Interest on do.,	10 52		
		53 40	
Public alley No. 431,	\$10 12		
Interest on do.,	5 63		
		15 75	
Public alley No. 432,	\$12 92		
Interest on do.,	10 30		
		23 22	
Public alley No. 433,	\$19 24		
Interest on do.,	3 79		
		23 03	
Public alley No. 434,	\$65 39		
Interest on do.,	40 23		
		105 62	
Public alley No. 435,	\$1 82		
Interest on do.,	1 84		
		3 66	
Public alley No. 436,	\$27 88		
Interest on do.,	6 95		
		34 83	
Public alley No. 437,	\$18 19		
Interest on do.,	13 39		
		31 58	
Public alley No. 438,	\$149 65		
Interest on do.,	12 80		
		162 45	
Public alley No. 439,	\$36 13		
Interest on do.,	11 36		
		47 49	
Public alley No. 440,	\$11 26		
Interest on do.,	12 04		
		23 30	
Public alley No. 442,	\$218 85		
Interest on do.,	45 70		
		264 55	
Public alley No. 443,	\$100 63		
Interest on do.,	12 17		
		112 80	
Public alley No. 444,		934 15	
Public alley No. 701,	\$124 05		
Interest on do.,	78 28		
		202 33	
Public alley No. 703,	\$58 10		
Interest on do.,	2 66		
		60 76	
<i>Carried forward,</i>		\$190,109 91	\$8,512,539 06

<i>Brought forward,</i>		\$190,109 91	\$8,512,539 06
Public alley No. 706,	\$91 92		
Interest on do.,	7 96		
	<hr/>	99 88	
Public alley No. 901,	\$1,307 36		
Interest on do.,	1 34		
	<hr/>	1,308 70	
Public alley No. 2001,	\$25 97		
Interest on do.,	14 44		
	<hr/>	40 41	
		<hr/>	191,558 90

Blue Hill and Other Avenues.

BLUE HILL AVENUE.			
Sewer assessments,	\$842 00		
Interest on do.,	271 24		
	<hr/>	\$1,113 24	
COLUMBUS AVENUE.			
Construction assessments,	\$2,581 73		
Interest on do.,	1,833 75		
	<hr/>	4,415 48	
COMMONWEALTH AVENUE.			
Construction assessments,	\$89 72		
Interest on do.,	61 00		
	<hr/>	150 72	
HUNTINGTON AVENUE.			
Construction assessments,	\$16,265 20		
Interest on do.,	1,337 53		
	<hr/>	17,602 73	
		<hr/>	23,282 17

Hospital Department.

From Superintendent, for board and care of patients,	\$52,516 65		
Interest on trust funds,	1,991 50		
Commonwealth of Massachusetts, and cities and towns, contagious diseases,	4,741 14		
Sale of old material,	134 87		
Martha Howard Thurston Carter fund,			
Income,	80 00		
Gift of Eng Fun,	3 00		
"Lamont G. Burnham Ward," bequest of			
Lamont G. Burnham,	153,750 00		
Interest on do.,	273 05		
	<hr/>	213,490 21	

Hyde Bequest.

Interest,	80 00
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Institutions.

(See County of Suffolk Income, for House of Correction.)

Children's Institutions Department.

Parental School,	\$18 35		
House of Reformation, Rainsford Island,	119 76		
Sawyer Marcella-street Home Fund, income,	92 70		
Sawyer Marcella-street Home Fund,	10 66		
	<hr/>	241 47	
<i>Carried forward,</i>		<hr/>	\$8,941,191 81

Brought forward,

\$8,941,191 81

Insane Hospital Department.

Boston Insane Hospital,	\$85,053 81	
Insane in State Institutions,	500 54	
		85,554 35

Pauper Institutions Department.

Boston Almshouse and Hospital, Long Island,	\$4,365 55	
Almshouse, Charlestown,	573 14	
Epileptics, etc., care of,	42 25	
		4,980 94

Steamer "J. Putnam Bradlee."

Sale of,		2,957 00
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Interest.

Received as follows:

On bank deposits,	\$62,485 46	
On overdue taxes,	115,786 65	
On paving assessments,	1,001 01	
On sewer assessments,	76 80	
		179,349 92

Interest Tailings.

Amount drawn for but not collected,		1,466 25
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Lamp Department.

Rent of shop,	\$975 00	
Sale of old material,	93 96	
		1,068 96

Ellen C. Johnson Bequest.

Balance of bequest for drinking fountain, (Total bequest, \$28,996.72.)		2,996 72
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Library Department.

Fines,	\$4,947 87	
Lost books,	263 01	
Sales of catalogues,	245 84	
Donation of Andrew Carnegie,	100 00	
Sale of old materials,	39 34	
Commission on telephone station,	31 72	
Money found,	8 94	
		5,636 72

***Library Department Trust Funds,
Income.***

Income,		15,539 78
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Liquor Licenses.

For licenses issued for 1904-1905,		1,441,767 12
Carried forward,		\$10,682,509 57

POLICE DEPARTMENT.

37

Brought forward,

\$10,682,509 57.

Market Department.

(See Rents.)

Weighing fees, 218 91

Mayor.

PUBLIC CELEBRATIONS:

Income from Foss funds,	\$180 00	
Income from Babcock Music Fund,	109 77	
	<hr/>	269 77

Overseeing of the Poor Department.

From the Overseers of the Poor for collections by them from other cities and towns, for support of poor belonging to such cities and towns,	\$5,417 69	
Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor,	9,305 32	
Occupants of Charity Building,	1,331 30	
Sale of barrels, etc.,	478 56	
Temporary Home,	305 26	
Interest on bank deposits,	124 29	
Aid refunded,	116 67	
	<hr/>	17,079, 09

Park Department.

Labor and materials,	\$5,149 67	
Rents,	1,461 65	
Sale of shrubs, trees, grass, sheep, etc.,	988 75	
Sale of building,	84 05	
	<hr/>	7,634 12

Pay-roll Tailings.

Amounts drawn to pay employes, and the parties not appearing, or the money being held by trustee process, returned to the treasury,	11,053 71
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Pedlers' Licenses.

For the licenses issued by the State,	2,500 00
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Phillips Street Fund, Income.

Interest on Trust Funds,	1,200 00
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Police Department.

Licenses: Wagons,	\$5,259 00	
Pawnbrokers,	3,650 00	
Intelligence offices,	3,425 00	
Billiard saloons, etc.,	2,642 00	
Junk dealers,	2,317 00	
Carriages,	1,603 00	
Dealers in second-hand goods,	1,565 00	
Small loans,	1,450 00	
	<hr/>	
<i>Carried forward,</i>	\$21,911 00	\$10,722,465 17

<i>Brought forward,</i>	\$21,911 00	\$10,722,465 17
Drivers of hackney carriages,	653 50	
Street railway employes,	632 00	
Bowling alleys,	530 00	
Auctioneers,	434 00	
Itinerant musicians,	281 50	
Private detectives,	50 00	
Hand carts,	21 00	
Sales of property,	147 57	
Maps,	81 00	
Commission on telephone station,	8 11	
Carting,	50	
Police services,	6,017 01	
	<hr/>	30,762 19

Police Charitable Fund, Income.

Interest on Trust Funds,	8,400 50
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Premium on Loans.

Land and Buildings for Schools, 3½ per cent., 40 years, \$1,500,000, at \$100.937,	\$14,055 00	
Sewerage Works, 3½ per cent., 40 years, \$1,000,000, at \$100.937,	9,370 00	
Boston Tunnel and Subway, 3½ per cent., 40 years, \$950,000, at \$100.937,	8,901 50	
Highways, Making of, 3½ per cent., 30 years, \$600,000, at \$100.937,	5,622 00	
Charles River Basin, 3½ per cent., 40 years, \$500,000, at \$100.937,	4,685 00	
Street Improvements, 3½ per cent., 20 years, \$300,000, at \$100.937,	2,811 00	
Cambridge Bridge, 3½ per cent., 40 years, \$250,000, at \$100.937,	2,342 50	
Separate Systems of Drainage, 3½ per cent., 30 years, \$200,000, at \$100.937,	1,874 00	
East Boston Tunnel, 3½ per cent., 40 years, \$133,000, at \$100.937,	1,246 21	
Atlantic-avenue Extension, 3½ per cent., 30 years, \$100,000, at \$100.937,	937 00	
Institutions, New Boat, 3½ per cent., 20 years, \$75,000, at \$100.937,	702 75	
Atlantic Avenue, Reconstruction, 3½ per cent., 20 years, \$66,000, at \$100.937,	618 42	
Shawmut-avenue Bridge, Rebuilding, 3½ per cent., 20 years, \$28,000, at \$100.937,	262 36	
Insane Hospital Department :		
Furnishing New Buildings, at 3½ per cent., 20 years, \$25,000, at \$100.937,	234 25	
	<hr/>	53,661 99

<i>Premium on Temporary Loan,</i>	219 50
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Printing Department.

Printing,	\$140,657 80	
Sales of postage stamps,	11,672 43	
	<hr/>	152,330 23
<i>Carried forward,</i>		\$10,967,839 58

Brought forward,

\$10,967,839 58

Public Buildings Department.

Rents: Faneuil Hall,	\$960 00	
Curtis Hall,	805 00	
Ward-rooms,	196 00	
	<hr/>	\$1,961 00
Sale of horse,		60 00
Sale of old material,		37 60

ARMORIES.

Received from the Commonwealth on account of rent of armories for volunteer militia,	12,100 00	
	<hr/>	14,158 60

Public Grounds Department.

Work done for G. A. R.,		102 00
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Randidge Trust Fund, Income.

Interest,		2,000 00
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Rapid Transit.

Rental of subway,	\$204,681 85	
Alterations, rental,	11,844 00	
	<hr/>	\$216,525 85
Received from gas companies for expense of relocating mains on account of subway,	\$34,930 21	
Alterations,	569 79	
	<hr/>	35,500 00
		<hr/>
		\$252,025 85

East Boston Tunnel:		
Sale of old material,	\$55 96	
Sale of plans,	27 00	
Use of rails,	13 87	
	<hr/>	96 83
Boston Tunnel and Subway:		
Sale of old building,		65 00
		<hr/>
		252,187 68

Registry Department.

Fees for marriage certificates,		422 00
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Rents.**MARKET HOUSES.**

<i>Faneuil Hall:</i> Stalls,	\$53,928 00	
Cellars, etc.,	31,264 00	
	<hr/>	\$85,192 00
Outside stands,		1,800 00
<i>New Faneuil Hall:</i> Stalls,	\$15,196 00	
Cellars,	8,364 00	
	<hr/>	23,560 00

<i>Total for Market Houses,</i>		\$110,552 00
Rotunda, Quincy Hall,	\$2,800 00	
Produce Exchange,	1,800 00	
	<hr/>	

<i>Carried forward,</i>	\$4,600 00	\$110,552 00	\$11,236,709 86
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<i>Brought forward,</i>	\$4,600 00	\$110,552 00	\$11,236,709 86
Rooms, Quincy Hall,	803 50		
Repair-shop and annex,	600 00		
Old State House,	150 00		
Old Franklin School-house,	125 00		
Stable, Charlestown,	75 00		
	<hr/>	6,353 50	116,905 50

Reserve Fund.

Costs, etc., from Law Department,	1,043 33
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Sale of City Property.

Land, Ritchie street,	\$2,144 62	
Land, Miller's Lane or Baker's court,	363 70	
	<hr/>	2,508 32

Schools and School-houses.**SCHOOL EXPENSES, SCHOOL COMMITTEE.**

Travelling expenses, deaf pupils,	\$3,351 58	
Sales of books and supplies,	680 00	
Sales of badges, licensed minors,	613 75	
	<hr/>	\$4,625 33

SCHOOL INSTRUCTORS.

Dog licenses,	\$25,914 60	
Instruction of deaf pupils,	16,970 17	
Tuition of non-resident pupils,	5,870 16	
Income from Smith Fund,	324 00	
Income from Stoughton School Fund,	212 00	
Refund of overpayment,	200 00	
Unlicensed dogs, fines,	20 00	
	<hr/>	49,510 93

SCHOOL-HOUSE DEPARTMENT.

Forfeiture, failure to execute contract,	\$200 00	
Sale of furniture,	129 00	
Sale of old material,	91 80	
	<hr/>	420 80

LAND AND BUILDINGS FOR SCHOOLS.

Forfeitures, failure to execute contracts,	\$7,000 00	
Rents,	2,000 00	
Sale of old buildings:		
Perrin-street lot,	\$800 00	
Tuckerman lot,	305 00	
	<hr/>	1,105 00
		10,105 00

BOWDOIN DORCHESTER SCHOOL FUND.

Income,	180 00
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EASTBURN SCHOOL FUND.

Income,	1,048 10
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GIBSON SCHOOL FUND.

Income,	4,072 50
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<i>Carried forward,</i>	<hr/>	\$69,962 66	\$11,357,167 01
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STREET DEPARTMENT.

41

Brought forward,
HORACE MANN SCHOOL FUND.

\$69,962 66 \$11,357,167 01

Income, \$114 75
Interest on bequest of Samuel E.
Sawyer, 10 66

125 41

70,088 07

Sidewalk Assessments Tailings,

2,548 97

Soldiers' Relief Department.

From the State in reimburse-
ment, in part, of the amount
the city has paid in con-
formity to the laws of the
Commonwealth, to volun-
teers and their families or
other dependents of volun-
teers in the army and navy,
Chapter 79, Sections 1 to 14,
inclusive, Revised Laws.

State aid, \$118,509 68
Military aid, 17,981 04

\$134,490 72

In reimbursement for payments for burial
of indigent soldiers, sailors and marines,
and wives, widows, and mothers, Chap-
ter 79, Sections 20 and 21, Revised
Laws,

5,915 00

140,405 72

South Union Station.

Betterments, \$69,418 33
Interest on do., 1,578 25

70,994 58

State Bank Tax.

Tax of 1904, collected by the city,

489,446 39

Street Department.

ABOLISHMENT OF GRADE CROSSINGS.

On account of expense of abolishing grade crossings.

Austin, Cambridge and Perkins streets:

Boston & Maine
Railroad Co., \$57,490 96
Commonwealth of
Massachusetts, 30,956 68

\$88,447 64

Dorchester avenue:

Old Colony Railroad
Co., \$27,256 27
Commonwealth of
Massachusetts, 14,676 45

41,932 72

Carried forward,

\$130,380 36

\$12,130,650 74

<i>Brought forward,</i>	\$130,380 36	\$12,130,650 74
Blue Hill avenue and Oak- land street:		
Commonwealth of Massachusetts,	\$20,967 37	
New England Rail- road Co.,	19,354 40	
	<u>40,321 86</u>	
Congress street:		
Commonwealth of Massachusetts,	\$24,230 93	
New England Rail- road Co.,	15,491 91	
	<u>39,722 84</u>	
		\$210,425 06
BRIDGE DIVISION.		
Labor and materials,	\$270 04	
Sale of old material,	152 68	
Rents,	25 00	
	<u>447 72</u>	
Reconstruction of bridges over railroad tracks at Norfolk, Harvard, Medway and West Selden streets:		
From Railroad Company on ac- count of Norfolk-street bridge,	\$19,000 00	
Harvard-street bridge,	16,700 00	
	<u>35,700 00</u>	
CHARLESTOWN BRIDGE.		
Rents,		90 99
SHAWMUT-AVENUE BRIDGE.		
Labor and material,		597 08
CAMBRIDGE BRIDGES DIVISION.		
Wharfage and rents, etc.,	\$381 95	
Damages, North Harvard-street bridge,	23 35	
	<u>405 30</u>	
BROOKLINE-STREET BRIDGE.		
From Boston Elevated Railway Company (Chapter 391, Acts of 1904),		7,500 00
CAMBRIDGE BRIDGE.		
Rent of building,		2,700 00
FERRY DIVISION.		
Tolls,	\$174,040 40	
Rents,	694 00	
Damages to boat,	650 00	
Automatic machine privileges,	450 00	
Bootblack privileges,	168 00	
Sale of old material,	166 25	
Commissions on telephones,	30 30	
	<u>176,198 95</u>	
<i>Carried forward,</i>		\$434,065 10 \$12,130,650 74

STREET DEPARTMENT.

43

<i>Brought forward,</i>		\$434,065 10	\$12,130,650 74
PAVING DIVISION.			
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,	\$27,449 70		
Repairs of streets,	763 10		
Sale of manure,	16 50		
STREET IMPROVEMENTS.			
For paving between railroad tracks,	31,768 77		
	<hr/>	59,998 07	
SANITARY DIVISION.			
Removing ashes made by steam-engine fires,	\$13,466 16		
Dumping-scow privileges,	1,931 67		
Sale of manure,	122 58		
Fort Hill Wharf, rent,	725 00		
Hecht's Wharf, rent,	195 00		
Refunded of amount drawn to purchase horses,	8,014 00		
	<hr/>	24,454 41	
SEWER DIVISION.			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	\$1,800 89		
Entrance fees,	3,828 16		
Labor and materials,	557 69		
Rents,	145 00		
Pumping sewage, amount re- ceived from Commonwealth,	86,196 24		
Assessments under Chapter 450, Acts of 1899,	\$100,656 72		
Interest on do.,	18,422 62		
	<hr/>	119,079 34	
Sewers between Roslindale and West Roxbury,	60 80		
Sewers, So. Boston,	\$11 50		
Interest on do.,	7 57		
	<hr/>	19 07	
Sewers, Westville, Freeman and Charles streets,	\$30 00		
Interest on do.,	18 00		
	<hr/>	48 00	
	<hr/>	211,735 19	
STREET-CLEANING DIVISION.			
Removing dirt,	\$1,118 00		
Damage to cart,	2 00		
	<hr/>	1,120 00	
WATERING DIVISION.			
For watering private ways,	\$72 00		
For watering streets,	17 17		
	<hr/>	89 17	
	<hr/>	731,461 94	
<i>Carried forward,</i>			\$12,862,112 68

Brought forward,

\$12,862,112 68

Street Laying-Out Department.**PUBLIC LANDS.**

Rent, Great Brewster Island, \$117 00

HYDE PARK AVENUE.Sale of old building, 6 00
123 00***Taxes.***

Taxes of 1904,	\$16,155,301 74	
Taxes of 1903, and prior,	2,259,745 93	
From Commonwealth for City's proportion of tax on corporations out of the City,	945,915 49	
From Commonwealth, for City's proportion of tax on banks out of the City,	18,472 85	
Street Railway Tax,	363,709 51	
Bank Tax,	181,148 31	
Excise tax street railways,		
Chapter 500, Acts of 1897,	\$65,855 88	
Chapter 578, Acts of 1898,	882 35	
	66,738 23	
		19,991,027 06

Temporary Loan.

Received from temporary loan, authorized by Chapter 320, Acts of 1889, and Chapter 418, Acts of 1893, and order of the City Council, approved April 15, 1904,

6,000,000 00

Town of Brookline.

Taxes, 25 84

Treasury Department.

Return premium on surety bond, 11 11

Water Department.

Water rates due:

For the year 1904 and prior,	\$2,235,050 90	
For the year 1905,	153,377 91	
	\$2,388,428 81	
Service-pipes, for new water-takers, extending, repairing, etc.,	15,867 53	
Sale of old material,	8,010 25	
Labor, etc.,	6,120 99	
Elevator and stand-pipe connections,	3,771 97	
Shutting off and letting on water,	2,990 50	
Fees on overdue rates,	2,004 89	
Use of West Roxbury Pumping Plant,	776 52	
Board of horse,	312 00	
Difference on cost of service-pipes,	262 25	
Interest on deposits,	192 10	
Use of land,	10 00	
Carried forward,	\$2,428,747 81	\$38,853,299 69

WEIGHTS AND MEASURES DEPARTMENT.

45

<i>Brought forward,</i>	\$2,428,747 81	\$38,853,299 69
COMMONWEALTH OF MASSACHUSETTS.		
City's proportion of entrance fees from other cities and towns for use of Metro- politan water system,	16,475 04	
	<hr/>	2,445,222 85

In addition to above amount, \$160,699.98 credited from taxes.

Weights and Measures Department.

Fees for sealing scales,	5,084 31
Total receipts on City account for the year 1904-1905,	<hr/> <u>\$41,303,556 85</u>

CITY INCOME.

CITY INCOME, 1904-1905, WHERE CREDITED.

	General Income.	Department Appro- priations.	Special Appro- priations.	Trust Funds Principal.	*Income on Trust Funds.	Sinking- Fund Revenue.	Miscellaneous Accounts.	Total.
Bath Department.....	.....	\$8,680 37	.....	.....	.....	.....	.....	\$8,680 37
Board of Commissioners of Sinking- Funds, to pay debt.....	.....	.....	.....	.....	.....	.....	\$1,200,000 00	1,200,000 00
Boston Pneumatic Transit Company.....	\$665 00	.....	.....	.....	.....	.....	665 00	665 00
Building Department.....	212 61	.....	.....	.....	.....	.....	212 61	212 61
Cemetery Department.....	24,136 32	3,469 24	.....	\$9,986 50	.....	.....	1,000 00	28,601 06
City Clerk Department.....	9,020 95	.....	.....	.....	.....	.....	.....	9,020 95
City Council, Incidental Expenses.....	2 89	.....	.....	.....	.....	.....	.....	2 89
City Debt, loans issued.....	.....	.....	.....	.....	.....	.....	.....	7,189,500 00
City Messenger Department.....	9 64	.....	\$7,189,500 00	.....	.....	.....	.....	9 64
Clerk of Committees Department.....	448 75	.....	.....	.....	.....	.....	.....	448 75
Collecting Bank Tax.....	4,943 90	.....	.....	.....	.....	.....	.....	4,943 90
Collecting Department.....	28,254 99	.....	.....	.....	.....	.....	.....	28,254 99
Consensus Fund.....	5 00	.....	.....	.....	.....	.....	.....	5 00
Duplicates and Overpayments.....	.....	.....	.....	.....	.....	.....	237 60	237 60
Election Department.....	26 88	.....	.....	.....	.....	.....	.....	26 88
Fire Department.....	1,714 74	6,295 38	.....	.....	.....	.....	.....	8,010 12
John Foster Trust Fund.....	.....	.....	.....	.....	\$52 61	.....	.....	52 61
Franklin Fund.....	.....	.....	.....	.....	10,212 03	.....	.....	10,212 03
Hay Scales.....	47 32	.....	.....	.....	.....	.....	.....	47 32
Health Department.....	13,535 72	171 72	.....	.....	.....	.....	.....	13,707 44
Highways, Making of.....	.....	.....	1181,986 70	.....	.....	.....	.....	191,568 90
Blue Hill and other avenues.....	.....	.....	.....	.....	.....	.....	9,632 20	23,282 17
Hospital Department.....	.....	1,894 50	.....	153,750 00	353 05	\$21,782 17	1,500 00	213,480 21
Hyde Bequest.....	57,392 66	.....	.....	.....	80 00	.....	.....	80 00
Children's Institutions Department.....	138 11	.....	.....	10 66	92 70	.....	.....	241 47
Inaune Hospital Department.....	85,554 35	.....	.....	.....	.....	.....	.....	85,554 35
Pauper Institutions Department.....	4,980 94	.....	.....	.....	.....	.....	.....	4,980 94
Steamer "J. Putnam Bradlee".....	2,957 00	.....	.....	.....	.....	.....	.....	2,957 00
Interest.....	179,348 92	.....	.....	.....	.....	.....	.....	179,348 92
Interest Tallings.....	.....	.....	.....	.....	.....	.....	1,466 25	1,466 25
Ellen C. Johnson Bequest.....	.....	.....	.....	2,986 72	.....	.....	.....	2,986 72

CITY INCOME.

[illegible]

CITY INCOME, 1904-1905, WHERE CREDITED. — Concluded.

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	*Income on Trust Funds.	Sinking- Fund Revenue.	Miscellaneous Accounts.	Total.
<i>Brought forward.</i>	\$2,150,597 86	\$196,113 06	\$7,865,240 93	\$166,704 54	\$43,346 02	\$315,271 33	\$2,124,338 94	\$12,862,112 68
Street Laying-Out Department.						123 00		123 00
Taxes	19,921,636 89						69,390 17	19,991,027 06
Temporary Loan.							6,000,000 00	6,000,000 00
Town of Brookline tax.	25 84							25 84
Treasury Department.	11 11							11 11
Water Department.		2,445,222 85						2,445,222 85
Weights and Measures Department.	5,034 31							5,034 31
Total City Income.	\$22,077,306 01	\$2,641,333 91	\$7,865,240 93	\$166,704 54	\$43,346 02	\$315,394 33	\$8,194,229 11	\$41,303,556 85

* Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.

Income on Cemetery Trust Funds credited to Department Appropriation.

Income on Hospital Department Trust Funds, amounting to \$1,991.50, credited to Department Appropriation.

Income on Smith and Sloughston School Funds credited to General Income.

† Held under protest, \$4,118.74.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards and committees of the City Council for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor license revenue.

The year commencing with the first day of February, 1904, and ending with the last day of January, 1905.

Assessing Department.

Principal Assessors :

George A. Comins, Chairman,	\$4,500 00
Charles E. Folsom, Secretary,	4,200 00
John J. Murphy,	4,000 00
Edward B. Daily,	4,000 00
Samuel Hichborn,	4,000 00
John H. Donovan,	4,000 00
James Buckner,	4,000 00
Frederick L. Smith,	4,000 00
Frederick H. Temple,	4,000 00
	<hr/>
	\$36,700 00

First Assistant Assessors :

William H. Allen, Alonzo F. Andrews,	
J. Harris Aubin, Matthew Binney, Jr.,	
Thomas H. Bond, Benjamin F. Bow-	
ditch, Alexander P. Brown, Charles O.	
Burrill, Edward P. Butler, John C.	
Cook, William A. Creney, William H.	
Cuddy, Joseph D. Dillworth, Michael F.	
Dolan, Charles J. Dowd, Daniel A.	
Downey, A. Glendon Dyar, Terence F.	
Feely, Benjamin M. Fiske, James P.	
Fox, John H. Giblein, William N. Good-	
win, John H. Griggs, John E. Heslan,	
Richard F. Hogan, Henry J. Ireland,	
Joseph T. Lyons, Thomas O. McEnaney,	
James I. Moore, James F. Morgan,	
Timothy J. Murphy, Timothy W.	
Murphy, Philip O'Brien, Frederick F.	
O'Doherty, Frank S. Pratt, Joseph T.	
Preston, Nathan P. Ryder, Roger H.	
Scannell, William B. Smart, Edwin R.	
Spinney, John J. Tague, Charles A.	
Tilden, George W. Warren — 43 per-	
sons, each at \$975,	\$41,925 00
David Greer,	923 88
Dennis F. Brennan,	20 00
	<hr/>

42,868 88

Carried forward,

\$79,568 88

<i>Brought forward,</i>	\$79,568 88
<i>Second Assistant Assessors :</i>	
Frederick A. H. Bennett, Edward F. Blake, Michael C. Broughal, James E. Brown, Louis Burkhardt, Harry C. Byrne, Patrick D. Callahan, Patrick F. Carley, George W. Crocker, John J. Devlin, William Doonan, James F. Dowling, Clinton P. Duryea, Daniel J. Falvey, William M. Farrington, John P. Geishecker, Warren B. Hadley, William E. Harvey, John H. Hout, Albert W. Huebener, William M. Humphrey, Daniel Macdonald, John S. McDonough, James McNulty, Thomas F. Meleady, Walter E. Merriam, Lucian J. Priest, Joseph F. Ripp, Bartholomew F. Roach, Edward A. Rogan, Saverio R. Romano, Walter L. Sears, Thomas Sexton, Frederick F. Smith, John J. Sullivan, Timothy H. Sullivan, William H. Swift, Francis J. Tighe, Michael J. Toumey, Charles H. Turner, George Uriot, Simon C. Weil, Hyman Weinberg, Alfred L. Whitney — 44 persons, each at \$318,	13,992 00
Clerk hire: Office and Street,	79,832 00
<i>Total for Salaries of Assessors and Clerks,</i>	<i>\$173,392 88</i>
Stationery,	2,776 11
Printing,	1,586 86
Services of interpreters,	817 80
Travelling expenses of Assistant Assessors,	659 00
Advertising,	646 52
A. C. Thomas, furnishing stock valuations,	400 00
Telephone service,	141 63
Office expenses,	59 17

\$180,479 97

\$100 of this amount drawn for but not paid.

Auditing Department.

<i>Salaries:</i>	
James H. Dodge, City Auditor, to November 23, 1904, inclusive,	\$5,387 71
J. Alfred Mitchell, City Auditor, from November 24, 1904,	612 29
Assistant City Auditor, clerk-hire and messenger,	33,383 65
	<i>\$39,383 65</i>
Stationery, books and postage,	1,390 66
Printing,	287 45
Telephone service,	150 00
Premium on surety bond of City Auditor,	112 50
Delivering reports,	11 50
	<i>\$41,335 76</i>

Carried forward,

\$41,335 76 \$180,479 97

BATH DEPARTMENT.

51

<i>Brought forward,</i>		\$41,335 76	\$180,479 97
CIVIL SERVICE DIVISION.			
Deputy Auditor in charge,	\$2,000 00		
Clerk-hire,	1,200 00		
	<hr/>	\$3,200 00	
Stationery,		111 95	
Telephone service,		106 00	
		<hr/>	3,417 95
			44,753 71

Bank Tax.

Amount collected from National Banks and paid Commonwealth of Massachusetts,	495,516 23
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Bath Department.

General expenses:

Salaries to January 26, 1905, inclusive:

Charles F. Morse, Secretary, to June 30, 1904, inclusive,	\$1,054 90
Joseph P. O'Brien, Superintendent, from June 16, 1904,	1,258 46
Employés,	758 00
	<hr/>

\$3,071 36

Travelling expenses,	656 00
Horse-keeping,	496 88
Printing,	428 97
Telephone service,	337 27
Stationery,	309 86
Examination of accounts,	269 60
Furniture and office expenses,	102 68
	<hr/>

\$5,672 62

Bath-houses and beaches:

Employés,	\$75,346 40
Furnishings and small supplies,	8,256 92
Heating Dover-street bath-house,	6,295 38
Repairs and improvements,	4,993 11
Bathing suits,	1,727 78
Cartage,	1,711 75
Rents,	1,450 00
Electric lighting,	1,416 89
Use of tow-boats,	620 00
Fuel,	309 15
Ice,	289 93
Medical supplies,	160 74
	<hr/>

102,578 05

Urinals:

Employés,	\$10,520 44
Repairs,	1,455 83
Furniture and small supplies,	572 39
Electric lighting,	335 13
Fuel,	192 33
Water,	92 70
Travelling expenses,	60 00
Gas,	45 81
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<i>Carried forward,</i>	\$13,274 43	\$108,250 67	\$720,749 91
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<i>Brought forward,</i>	\$13,274 43	\$108,250 67	\$720,749 91
Convenience station, Merri- mac and Causeway streets,	1,900 00		
		15,174 43	
Gymnasia:			
Employés,	\$27,645 63		
Fuel,	3,255 17		
Furnishings and small sup- plies,	2,721 45		
Electric lighting,	2,317 22		
Repairs,	1,594 90		
Medical services and supplies,	1,117 90		
Gas,	874 34		
Rent,	500 00		
Cartage,	88 00		
		40,112 61	
		<u>\$163,537 71</u>	

BATH-HOUSE, CABOT STREET.

Continuation of payments.

Contractor, James Fagan,	\$31,598 75
Plumbing, M. J. Kelly,	3,482 45
Heating apparatus, Pierce & Cox,	2,826 25
Electrical work, Henry F. Cottle,	2,005 00
Architect, Herbert D. Hale,	1,066 53
Fuel,	183 00
Ash barrels,	30 00
	<u>\$41,191 98</u>

BATH-HOUSE, NORTH END.

Payments on account of building.

Architects, Maginnis, Walsh & Sullivan,	<u>\$1,950 00</u>
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RECAPITULATION.

Bath Department,	\$163,537 71	
<i>\$200 of this amount drawn for but not paid.</i>		
Bath-house, Cabot street,	41,191 98	
Bath-house, North End,	1,950 00	
		206,679 69

Betterments, etc.

Paid to Board of Commissioners of Sinking-Funds, revenue received from betterments, etc.,	243,311 55
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Board of Aldermen.

Salaries:	
John Edward Baldwin,	\$1,500 00
Patrick Bowen,	1,500 00
Hugh William Bresnahan,	1,500 00
Edward Justin Bromberg,	1,500 00
James Michael Curley,	1,500 00
James Henry Doyle,	1,500 00
Henry Adams Frothingham,	1,500 00
William John Hennessey,	1,500 00

<i>Carried forward,</i>	\$12,000 00	\$1,170,741 15
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CEMETERY DEPARTMENT.

53

<i>Brought forward,</i>	\$12,000 00		\$1,170,741 15
Fred James Kneeland,	1,500 00		
Frank John O'Toole,	1,500 00		
Edward Louis Quigley,	1,500 00		
Charles Henry Slattery,	1,500 00		
Daniel Aloysius Whelton,	1,500 00		
Secretary,	2,400 00		
	<hr/>	\$21,900 00	
Travelling expenses,		4,159 50	
Printing and stationery,		1,102 07	
Photographs, Board of 1903, and officers,		798 00	
Badges,		750 00	
New Division of Precincts, Ward 22:			
<i>Order of the Board of Aldermen, March 31, 1904.</i>			
Surveys and plans,		450 00	
Telephone service,		181 38	
Advertising,		98 96	
		<hr/>	29,439 91

Building Department.

Salaries:			
James Mulcahy, Commissioner,	\$5,000 00		
Assistants,	65,470 47		
Clerk,	2,000 00		
Assistant clerks, copyists, messengers, etc.,	19,857 70		
	<hr/>	\$92,328 17	
Travelling expenses,		3,110 00	
Printing,		2,410 60	
Automobile,	\$1,350 00		
Repairs and supplies,	491 31		
Chauffeur, services,	444 00		
	<hr/>	2,285 31	
Stationery,		1,104 41	
Telephone service,		575 08	
Expert services,		462 88	
Expenses of Commission to examine gas-fitters and fittings,		200 00	
Shoring dangerous buildings,		110 00	
Office expenses, tools, etc.,		76 39	
Police and fire notification,		20 84	
		<hr/>	102,683 68

Board of Appeal.

Salaries:			
George R. Swasey, Chairman,	\$795 00		
Arthur G. Everett,	925 00		
William H. Sayward,	775 00		
Substitutes and expenses,	65 00		
	<hr/>		2,560 00

Cemetery Department.

General expenses:			
James H. Morton, Superintendent,	\$4,000 00		
John Frank Keating, Secretary,	1,409 27		
Clerk-hire and messenger,	1,882 34		
	<hr/>	\$7,291 61	
Printing,		905 84	
		<hr/>	
<i>Carried forward,</i>		\$8,197 45	\$1,305,424 74

<i>Brought forward,</i>	\$8,197 45	\$1,305,424 74
Compiling index catalogue of old burial-grounds,	791 00	
Stationery,	158 89	
Telephone service,	70 03	
Travelling expenses, and small items,	54 34	
	<hr/>	
	\$9,271 71	

MOUNT HOPE CEMETERY:

Employés,	\$43,289 36	
Stable:		
Hay, grain and straw, \$1,076 21		
Repairs of vehicles,	458 47	
Shoeing,	184 03	
Harness and repairs,	172 09	
	<hr/>	
	1,890 80	
Fuel,	1,596 10	
Repairs,	880 14	
Tools, hardware and general supplies,	812 37	
Barge service,	450 00	
Seeds and plants,	424 21	
Markers,	419 95	
Manure and fertilizers,	334 20	
Electric lighting,	276 27	
Printing,	182 54	
Telephone service,	118 62	
Flower-pots,	104 85	
Stationery,	104 34	
Insurance on boiler,	75 00	
Furniture,	62 58	
Car fares,	28 29	
Cartage,	23 19	
Advertising,	10 00	
	<hr/>	
	51,082 81	

EVERGREEN CEMETERY:

Employés,	\$4,336 98	
Horse-keeping,	408 25	
Tools, repairs and small supplies,	165 36	
Manure,	60 00	
Printing and stationery,	55 16	
Furniture,	42 22	
Telephone service,	24 20	
Fuel,	20 10	
	<hr/>	
	5,112 27	

DORCHESTER NORTH BURIAL GROUND:

Care,	\$1,745 00	
Repairs and supplies,	233 06	
Telephone service,	81 15	
	<hr/>	
	2,009 21	

DORCHESTER SOUTH CEMETERY:

Care,	\$630 00	
Repairs and supplies,	18 12	
	<hr/>	
	648 12	

Carried forward,

\$68,124 12 \$1,305,424 74

CEMETERY DEPARTMENT.

55

<i>Brought forward,</i>		\$68,124 12	\$1,305,424 74
EAST BOSTON:			
Care,	\$900 00		
Repairs and supplies,	5 54		
		905 54	
COPP'S HILL:			
Care,	\$789 00		
Repairs and supplies,	76 32		
		865 32	
CHARLESTOWN:			
Care,	\$713 00		
Repairs and supplies,	33 13		
		746 13	
SOUTH:			
Care,	\$636 00		
Repairs and supplies,	31 92		
		667 92	
EUSTIS STREET:			
Care,	\$512 01		
Repairs and supplies,	10 00		
		522 01	
GRANARY:			
Care,	\$435 11		
Repairs,	47 64		
		482 75	
KING'S CHAPEL:			
Care,	\$317 19		
Repairs,	13 25		
		330 44	
CENTRAL:			
Care,	\$282 00		
Repairs and supplies,	41 02		
		323 02	
HAWES:			
Care,	\$274 99		
Teaming,	12 00		
		286 99	
WESTERLY:			
Care,		171 00	
WALTER STREET:			
Care,		44 00	
		<u>\$73,469 24</u>	
EVERGREEN CEMETERY AND OTHER GROUNDS, IMPROVEMENTS IN.			
Evergreen Cemetery,	\$1,129 00		
Bennington Street,	161 00		
South,	130 42		
Central,	105 58		
Copp's Hill,	62 24		
Granary,	49 73		
Phipps Street,	43 62		
King's Chapel,	36 00		
Westerly,	20 00		
<i>Carried forward,</i>		\$1,737 59	\$1,305,424 74

<i>Brought forward,</i>	\$1,737 59	\$1,305,424 74
Eustis Street,	14 81	
Dorchester North,	4 70	
	<u>\$1,757 10</u>	

MOUNT HOPE CEMETERY, DEVELOPING LAND.

Labor,	<u>\$341 13</u>	
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RECAPITULATION.

Cemetery Department,	\$73,469 24	
Evergreen Cemetery and other grounds,		
improvements in,	1,757 10	
Mount Hope Cemetery, developing land,	341 13	
	<u> </u>	75,567 47

Cemetery Trust Funds.

Investment in City of Boston Bonds of receipts for perpetual care of lots:		
Mount Hope Cemetery Trust Fund,	\$5,000 00	
Billings, Westerly Cemetery Trust Fund,	5,000 00	
Evergreen Cemetery Trust Fund,	1,500 00	
Dorchester North Burial Ground Trust Fund,	400 00	
	<u> </u>	11,900 00

Charles River Basin.

Continuation of payments on account, Chapter 465, Acts of 1903.

Sewer Division:

Employés,	\$110,557 06	
Stony Brook Conduits, etc.		

Contractors:

Metropolitan Contracting Co.,	\$131,207 56	
H. P. Nawn,	114,101 82	
John B. Graham,	91,528 38	

\$336,837 76

Dredging in Fens, Simon J. Donovan,	96,227 99	
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\$433,065 75

Less charged to Sewerage Works,	186,113 53	
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246,952 22

Materials:

Lumber,	\$30,940 82	
Cement and sand,	57,655 80	
Brick,	30,392 15	
Drain-pipe,	4,953 66	
Stone,	167 00	

124,109 43

Teaming,	20,684 50	
Tools, machinery, iron, hardware, and general supplies,	16,028 75	
Hire of machinery and tools,	8,539 30	
Borings,	472 80	

\$527,344 06 \$1,392,892 21

Carried forward,

<i>Brought forward,</i>	\$527,844 06	\$1,392,892 21
Fuel,	4,191 40	
Filling,	3,138 90	
Expert service,	1,200 00	
Waterproof clothing,	1,104 68	
Pile driving,	891 46	
Oils,	734 26	
Car fares,	541 25	
Repairs of water-pipes and small items,	401 06	
Rent,	320 00	
Printing and stationery,	166 92	
Advertising,	29 40	
	<hr/>	
	\$540,063 29	
Park Department employés	48 00	
	<hr/>	
		540,111 29

City Clerk Department.

SALARIES:

Edward J. Donovan, City Clerk,	\$5,000 00	
John T. Priest, Assistant City Clerk,	3,800 00	
Clerk-hire and Messengers,	38,118 00	
	<hr/>	
	\$46,918 00	
Stationery,	3,795 77	
Advertising,	1,579 66	
Messenger service,	671 28	
Telephone service,	595 56	
Constable services,	290 16	
Printing,	183 24	
Office expenses,	69 60	
Travelling expenses,	48 77	
	<hr/>	
		54,152 04

City Council.

CITY COUNCIL PROCEEDINGS.

Publishing Proceedings and furnishing printed copies of same:	
Publishing, Advertiser Newspaper Co., to October 27, 1904, inclusive,	\$9,083 31
Boston Traveler Co., from October 28, 1904,	892 31
	<hr/>
	\$9,975 62
Reporting,	5,100 00
Printing,	4,745 87
Indexing,	1,200 00
Binding,	425 70
Advertising,	85 63
Stationery,	13 93
	<hr/>
	\$21,546 75

INCIDENTAL EXPENSES.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)

Legal Expenses,	\$1,158 78	
	<hr/>	
<i>Carried forward,</i>	\$1,158 78	\$1,987,155 54

CITY PAYMENTS.

<i>Brought forward,</i>	\$1,158 78	\$1,987,155 54
In connection with legislative affairs,	2,000 00	
		\$3,158 78
McKinley Memorial (order of City Council December 23, 1901). Balance of payments,		1,769 97
<i>Total cost, \$2,086.97.</i>		
Ringling bells June 17, July 4, 20, and 28, September 7, November 26, and December 25, 1903.	\$263 00	
Ringling bells February 22, March 17, April 19, June 17, July 4, and September 5, 1904,	1,227 00	
		1,490 00
Investigation of the administration of the Boston Almshouse and Hospital, Long Island (order City Council, June 13, 1903).		
<i>Continuation of payments.</i>		
Printing,		1,284 15
Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns (order of City Council, October 24, 1904),		1,278 10
John M. Galvin, treasurer of the Franklin Fund, from February 1, 1903, to October 20, 1904, inclusive,		344 45
Recording deeds, etc.,		235 05
Expense of hearings (order City Council, June 8, 1904),		142 28
		<u>\$9,702 78</u>

RECAPITULATION.

City Council:		
City Council Proceedings,	\$21,546 75	
Incidental Expenses,	9,702 78	
		31,249 53

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.

City Debt,	\$1,197,000 00	
Cochituate Water debt,	3,000 00	
		1,200,000 00

City Debt Requirements.

CITY DEBT.

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,

\$1,437,456 00

Carried forward,

\$5,218,405 07

<i>Brought forward,</i>		\$3,218,405 07
INTEREST.		
Interest paid on City Debt,	\$2,286,266 89	
Interest paid on Temporary Debt,	74,056 13	
	<u>\$2,340,323 02</u>	

[For other interest paid, see appropriations for County, Water Department, Highways, Making of, Rapid Transit, and Boston Tunnel and Subway.]

RECAPITULATION.

City Debt,	\$1,437,456 00	
Interest,	<u>2,340,323 02</u>	
		3,777,779 02

City Messenger Department.

Salaries to January 26, 1905, inclusive:

Edward J. Leary, City Messenger,	\$3,988 92	
Charles D. Murphy, Deputy,	1,909 76	
Charles E. Silloway, Assistant,	1,709 52	
Fred A. Robinson, Assistant,	1,305 42	
Timothy Mooney, Assistant,	523 53	
	<u>\$9,437 15</u>	
Janitor and assistants, and attendants in elevators,	12,311 19	
Cleaning and supplies,	2,591 54	
Erecting stands, ropes and stakes, setting and repairing flags, repairs of staffs, etc.,	3,786 20	
Stationery and papers,	2,039 41	
Messenger service,	1,873 26	
Washing towels,	822 05	
Printing,	510 55	
Cartage, etc.,	465 55	
Travelling expenses,	361 50	
Telephone service,	359 10	
Twenty-five flags,	348 80	
Refreshments,	71 20	
Flowers, Inauguration Day,	<u>22 50</u>	
		35 000 00

Clerk of Committees Department.

Salaries:

John F. Dever, Clerk of Committees,	\$4,000 00	
Wilfred J. Doyle, Assistant Clerk of Committees,	2,500 00	
Clerk-hire,	3,445 36	
Inspectors of licensed minors,	<u>5,035 60</u>	
	\$14,980 96	
Stationery,	1,226 88	
License badges,	448 75	
Messenger service,	219 82	
Travelling expenses,	163 00	
Telephone service,	131 57	
Printing,	107 46	
Ventilators,	<u>20 00</u>	
		17,298 44

Carried forward, \$7,048,482 53

Brought forward,

\$7,048,482 53

Collecting Department.**Salaries:**

Edmund A. Macdonald, City

Collector, \$5,000 00

Deputy Collectors, 45,550 30

Clerk-hire, 65,026 61

\$115,576 91

Advertising, 9,429 27

Printing, 3,553 48

Stationery, 2,121 78

Travelling expenses, 2,088 69

Auction expenses, 636 00

Office expenses, 534 18

Telephone service, 390 83

Premiums on surety bonds, 389 00

Examination of accounts, 250 00

Constables' services, 26 20

134,996 34***Common Council.*****Salaries of Councilmen:**

Gideon B. Abbott, \$300 00

William J. Barrett, 300 00

Patrick H. Barry, 300 00

Tilton S. Bell, 300 00

Thomas B. Bradley, 300 00

Eugene T. Brazzell, 300 00

John D. Cadogan, 300 00

Charles M. Callahan, 300 00

Joseph F. Carter, 300 00

Edward F. Colbert, 300 00

Humphrey J. Collins, 300 00

John F. Collins, 300 00

Clement H. Colman, 300 00

James J. Conboy, 300 00

John J. Conway (Ward 3), 300 00

John J. Conway (Ward 23), 300 00

Sherwin L. Cook, 300 00

George F. Coughlin, 300 00

John W. Craig, 300 00

Joseph F. Crowley, 300 00

William A. H. Crowley, 300 00

Phillip S. Dalton, 300 00

Arthur W. Dolan, 300 00

John J. Driscoll, 300 00

William J. Drummond, 300 00

Michael J. Eagan, 300 00

Fred A. Ewell, 300 00

Thomas J. Fay, 300 00

Bernard J. Ferber, 300 00

James E. Fitzgerald, 300 00

Thomas F. Fitzgerald, 300 00

William J. Foley, 300 00

Frank J. Gethro, 300 00

William J. Gleason, 300 00

Joseph P. Good, 300 00

William P. Grady, 300 00

John Graumann, 300 00

Carried forward,

\$11,100 00

\$7,183,478 87

<i>Brought forward,</i>	\$11,100 00	\$7,183,478 87
Matthew J. Hanley,	300 00	
William G. Harrington,	300 00	
James Oliver Higgins,	300 00	
Jeremiah J. Hourin,	300 00	
Paul L. Jepson,	300 00	
James J. Kelley,	300 00	
Edward N. Lacey,	300 00	
Thomas Leavitt,	300 00	
Charles F. Mackenzie,	300 00	
Nathan B. MacLoud,	300 00	
David Mancovitz,	300 00	
Joseph A. Maynard,	300 00	
James F. McDermott,	300 00	
John M. McDonald,	300 00	
Peter A. McDonald,	300 00	
Phillip J. McGonagle,	300 00	
Lewis B. McKie,	300 00	
Francis B. McKinney,	300 00	
Robert K. McKirdy,	300 00	
Edwin T. McKnight,	300 00	
Thomas J. McMackin,	300 00	
James J. Moynihan,	300 00	
William F. Murray, Jr.,	300 00	
William L. Newton,	300 00	
Charles Patterson,	300 00	
Myron E. Pierce,	300 00	
James A. Price,	300 00	
Max L. Rachkowsky,	300 00	
Joseph H. Reagan,	300 00	
Edward M. Richardson,	300 00	
S. William Simms,	300 00	
Michael A. Spillane,	300 00	
Gilbert M. Stalker,	300 00	
Daniel L. Sullivan,	300 00	
Timothy J. Sullivan, Jr.,	300 00	
Fred P. Warner,	300 00	
Charles W. M. Williams,	300 00	
George O. Wood,	300 00	
	<hr/>	\$22,500 00
Joseph O'Kane, clerk,	\$3,500 00	
Clerk-hire and messenger,	1,897 65	
	<hr/>	5,397 65
Seventy-five badges for Councilmen of 1904,	750 00	
Stationery,	554 80	
Photographs of Council of 1903,	450 00	
Closing proceedings, Council of 1902,	257 64	
Telephone service,	214 23	
Printing,	82 66	
Messenger service,	24 94	
	<hr/>	30,231 92

Damages by Dogs, etc.

*Payment for killing unlicensed dogs, and
for damage done by dogs, etc.:*

Henry J. Schenck, killing dogs,	\$2,624 00	
Damages,	88 40	
Appraisers,	46 20	
	<hr/>	2,758 60
<i>Carried forward,</i>		\$7,216,469 39

Brought forward,

\$7,216,469 39

Duplicates and Overpayments.

Amounts refunded,

1,354 22

Election Department.**Salaries:**Commissioners,
John M. Minton,

Chairman, \$4,000 00

Charles R. Saunders, 3,500 00

Melancthon W. Burlen, 3,500 00

David B. Shaw, 3,500 00

\$14,500 00

Assistant Registrars, 41,694 00

\$56,194 00

Election officers, 38,800 00

Printing, 31,300 97

Repairing, fitting up, and placing precinct
voting places, 13,932 39

Care of rooms, 4,170 80

Carriage-hire and travelling expenses, 3,911 04

Stationery, 3,243 92

Rents, 2,880 00

Assessors' list, 2,316 58

Advertising, 1,640 68

Furniture, 1,377 33

Refreshments, 950 65

Boards, posting and carting, 841 02

Telephone service, 296 95

Fuel, gas and electric light, 287 74

Messenger service, 160 32

Constables' services, 73 50

Typewriting, 43 75

Office expenses and small items, 32 50

Repairs of ballot boxes, 16 50

162,470 64

\$4.87 of this amount drawn for but not paid.

Engineering Department.**Salaries:**

Engineer, William Jackson, \$6,000 00

Assistant Engineer, draughts-
men and assistants, 65,818 75

\$71,818 75

Travelling expenses, 2,022 62

Instruments, tools and repairs, 1,508 66

Printing, 1,435 62

Stationery, 556 11

Telephone service, 499 79

Horse-keeping, 422 00

Books and papers, 353 26

Blue printing and photographing, 266 45

Washing and small supplies, 249 55

Binding and plans, 185 39

Rent of office, 166 65

Carried forward,

\$79,484 85 \$7,380,294 25

<i>Brought forward,</i>	\$79,484 85	\$7,380,294 25
Furniture and office expenses,	128 03	
Messenger service,	31 55	
Typewriting,	17 50	
Carting,	5 54	
	<hr/>	79,667 47

*Fire Department.*Salaries to January 26, 1905,
inclusive:

Henry S. Russell, Commis- sioner,	\$4,986 28
B. F. Underhill, Jr., Secretary,	2,493 40
William T. Cheswell, Chief Engineer,	3,490 24
Assistant and District Chiefs,	26,475 70
Members of the various en- gine, hook-and-ladder and hose companies,	872,024 48
Pensioners,	68,130 84
Clerks and messenger in office,	5,833 88
Extra service men,	1,229 58

\$984,664 40

Horses:

Hay, grain, and straw,	\$48,483 59
Shoeing,	21,838 96
Purchase and exchange of,	10,065 60
Attendants at hospital, medi- cine, etc.,	7,271 17
Horse-hire,	7,184 00
Harnesses and repairs,	5,837 17

100,680 49Repairs of apparatus, includ-
ing stock sent to repair-shop:

Mechanics,	\$25,936 19
Materials, etc.,	38,558 44

64,494 63Fuel, for houses and engines,
Repairs and alterations of houses,
Hose, pipes and repairs,
New apparatus:40,565 40
17,352 14
15,147 57

Two engines,	\$8,507 97
Combination ladder truck,	1,750 00
Two hose wagons,	1,173 46
Two District Chief's wagons,	440 00
Supply wagon,	175 00
Life net,	65 00
Landing pad,	10 00

12,121 43

Tools and supplies,

11,629 61

Electric lighting,

9,819 14

Furniture and bedding,

\$3,512 06

Washing,

3,737 04

7,249 10

Rents,

4,985 16

Gas,

2,333 69

Medical services,

1,482 68

Hats, badges, buttons and belts,

1,451 91

Printing,

1,264 32

Ice,

1,176 00

Chemicals,

1,115 26

Carried forward,

\$1,277,532 93 \$7,459,961 72

<i>Brought forward,</i>	\$1,277,532 93	\$7,459,961 72
Stationery,	616 36	
Janitor at headquarters,	602 40	
Advertising,	359 43	
Expenses of detailed men,	208 75	
Damages,	170 87	
Freights and small items,	144 37	
Reservoirs and hydrants,	91 30	
Rent of gas regulators,	72 00	
	<hr/>	
	\$1,279,798 41	

FIRE-ALARM TELEGRAPH.

Salaries: Brown S.		
Flanders, Superintendent,	\$3,190 72	
Operators, repairers, etc.,	34,827 17	
	<hr/>	
	\$38,017 89	
Wire, cables, and conduits,	6,895 28	
Repairs and alterations,	3,474 73	
Instruments, tools, and repairs,	3,191 34	
Electric power,	1,214 32	
Telephone service,	696 25	
Electric light and gas for clocks,	340 84	
Horse-keeping,	318 75	
Car fares and travelling expenses,	231 05	
Maps and plans,	109 95	
Trimming trees,	68 00	
Repairs of clocks,	26 15	
	<hr/>	
	54,584 55	
	<hr/>	
		1,334,382 96

Franklin Fund.

Investment in City of Boston bonds,	\$400,000 00	
Costs in defence of suit, City of Boston vs. Trustees,	983 00	
Expenses of Trustees appointed by the Supreme Judicial Court:		
Printing,	\$206 95	
Advertising hearings,	70 11	
Stationery,	15 75	
	<hr/>	
	292 81	
	<hr/>	
		401,275 81

Health Department.

Salaries—Commissioners:		
Samuel H. Durgin, Chairman,	\$4,500 00	
Dennis J. Hern,	4,000 00	
Edwin L. Pillsbury, to May 9, 1904, inclusive,	1,433 32	
Thomas B. Shea, from May 10, 1904,	2,566 68	
Chas. E. Davis, Jr., Secretary,	3,000 00	
Clerk-hire and messengers,	8,613 70	
Medical Inspectors,	3,875 00	
Inspectors at abattoir,	3,795 68	
Health Inspectors,	28,792 60	
	<hr/>	
<i>Carried forward,</i>	\$60,576 98	
		<hr/>
		\$9,195,620 49

<i>Brought forward,</i>	\$60,576 98		\$9,195,620 49
Medical Inspectors of Schools,	9,866 67		
Inspector of Milk and Vinegar,	3,000 00		
Assistants,	6,602 50		
Inspectors of Provisions,	2,591 38		
Bacteriologist and Director of Laboratory,	3,000 00		
Assistants,	3,560 69		
Superintendent of Pedlers and assistant,	2,388 36		
Examiner of plumbers,	250 00		
Police officers,	6,017 01		
		\$97,853 59	
Abatement of nuisances,		26,071 19	
Board of horses,	\$3,616 87		
Shoeing and veterinary services,	760 60		
Two buggies, wagon, and repairs of vehicles,	1,855 85		
Repairs of harnesses,	538 88		
Horse,	250 00		
		7,022 20	
Printing,		6,808 70	
Bacteriological examinations and expenses at laboratory,	\$5,849 23		
Rent,	933 36		
		6,782 59	
Disinfectants,		5,380 37	
Travelling expenses,		1,869 63	
Furniture and office expenses,		1,860 10	
Stationery,		1,606 61	
Telephone service,		1,410 04	
Expenses of Milk Inspector,		1,136 12	
Typewriting,		444 25	
Vaccination:			
Vaccine matter,	\$251 49		
Physicians,	63 00		
		314 49	
Expenses of examiners of plumbers and gas-fitters,		200 00	
Advertising,		158 40	
Medical supplies,		138 03	
Furniture for Morgue,		44 00	
Epidemic Hospital:			
Employés,	\$910 00		
Subsistence,	720 39		
Board and care of patients in other cities and towns,	387 00		
Sewer assessment,	370 83		
Fuel,	306 05		
Repairs,	213 34		
Furnishings, etc.,	133 86		
Electric lighting,	75 15		
Tools and small items,	11 80		
Gas,	11 40		
		3,139 82	
QUARANTINE:			
Salaries: Paul Carson, Port Physician,	\$1,700 00		
<i>Carried forward,</i>	\$1,700 00	\$162,240 13	\$9,195,620 49

<i>Brought forward,</i>	\$1,700 00		\$162,240 13	\$9,195,620 49
William M. Gay,				
Assistant Port				
Physician,	1,000 00			
Employés,	3,085 60			
		\$5,785 60		
Repairs and improvements,		4,148 72		
Subsistence,		1,852 19		
Furniture and furnishings,		1,243 63		
Agricultural,		685 36		
Fuel,		533 56		
Medical supplies,		116 11		
Stationery,		20 40		
Premiums on surety bonds,		12 00		
			\$14,397 57	
Steamer "Vigilant" crew,	\$6,240 00			
Repairs,	2,946 75			
Fuel,	1,800 00			
Subsistence supplies,	1,620 93			
Chandlery and supplies,	745 37			
Hire of tow-boats,	480 00			
Furniture,	43 93			
		13,876 98		
Steam launch "Relief," purchase of,	\$3,800 00			
Alterations,	125 00			
		3,925 00		
			32,199 55	
				194,439 68
<i>\$214.41 of this amount drawn for but not paid.</i>				

Highways, Making of.

Street Commissioners:				
Employés,	\$40,829 65			
Stone posts,	1,096 50			
Travelling expenses,	982 50			
Instruments, tools, and supplies,	864 37			
Stationery,	342 68			
Advertising,	217 80			
Telephone service,	120 00			
Furniture and office expenses,	57 75			
Printing,	35 23			
		\$44,546 48		
Land damages:				
Carruth street,	\$15,962 70			
Peterborough street,	15,518 52			
St. Stephen street,	13,733 00			
Bennington street,	7,235 70			
Adams street, Charlestown,	6,750 00			
Walter street,	5,435 70			
Perkins street,	4,450 00			
South Huntington avenue,	3,750 00			
Hancock street, Dorchester,	3,649 60			
Columbia road,	2,925 00			
<i>Carried forward,</i>	\$79,410 22	\$44,546 48	\$9,390,060 17	

<i>Brought forward,</i>	\$79,410 22	\$44,546 48	\$9,390,060 17
Annabel street,	2,869 60		
Normandy street,	2,275 00		
Cambridge street, Brighton,	2,127 27		
Roseclair street,	2,026 50		
Hamilton street, Dorchester,	1,864 68		
Brookline avenue,	1,600 00		
Moseley street,	1,253 45		
Fairview street,	500 00		
Milton avenue,	400 00		
Swallow street,	380 00		
Call and Williams streets,	325 00		
Washington street, Dorchester,	287 85		
Bowen street,	203 00		
Ruggles street,	172 00		
Williams street,	150 00		
Boston street,	144 20		
Barry street,	100 00		
Darling street,	100 00		
Leeds street,	90 00		
Shafter street,	85 00		
West Selden street,	75 00		
Carter street,	50 00		
Wordsworth street,	50 00		
Huntington avenue,	25 00		
		96,563 77	
Street construction:			
Employés,	\$29,832 72		
Engineering,	450 18		
Contractors for constructing and regulating:			
Columbia road,	\$24,946 53		
Bennington street,	22,598 80		
Walter street, between Centre and South streets,	3,563 60		
Cummington street, between Blandford and Lawton streets,	3,083 74		
Causeway street, between Haverhill and Medford streets,	1,616 92		
Seymour street, between Brown avenue and Canterbury street,	1,270 48		
Oswald street, between Calumet and Hillside streets,	903 01		
Bow street, between Washington street and City square,	828 54		
Spalding street,	750 00		
Devens street, between Rutherford avenue and Washington street,	356 09		
<i>Carried forward,</i>	\$59,917 71	\$30,282 90	\$141,110 25
			\$9,390,060 17

<i>Brought forward,</i>	\$59,917 71	\$30,282 90	\$141,110 25	\$9,390,060 17
Lindsey street, between Greenbrier and Waldeck streets,	250 59			
Blandford street, between Commonwealth avenue and B. & A. R.R.	236 94			
Hale street extension to South Margin street,	114 42			
Public alley No. 303,	188 05			
		60,705 71		
Paving blocks,		6,852 26		
Brick,		3,813 06		
Edgestone,		2,732 42		
Manure,		803 04		
Flagging,		431 75		
Teaming,		430 24		
Advertising,		249 30		
Sand and cement,		204 25		
Stone,		187 35		
Car fares,		150 00		
Tools and small items,		58 48		
Filling,		42 05		
			106,942 81	
Sewer Construction:				
Employés,		\$49,875 99		
Contractors for constructing sewers:				
Seymour street,	\$5,269 93			
Belgrade avenue,	3,399 83			
Private land between Rowe and Seymour streets,	1,996 93			
Hyde Park avenue,	1,606 51			
Talbot avenue,	1,201 50			
Rowe street,	230 34			
Oswald street,	67 20			
Public alley No. 303,	371 99			
		14,144 23		
Drain-pipe,		5,941 30		
Brick,		1,077 00		
Sand and cement,		553 00		
Teaming,		550 00		
Manhole covers and iron work,		348 50		
Advertising,		226 60		
Tools,		1 39		
			72,718 01	
Interest on debt,		\$341,319 49		
Sinking-Fund Requirements,		220,387 00		
			561,706 49	
			<u>\$882,477 56</u>	

Carried forward,

\$9,390,060 17

Brought forward,
LAYING OUT AND CONSTRUCTION OF
HIGHWAYS, BRIGHTON.

\$9,390,060 17

Land Damages:		
Cambridge street,	\$3,388 08	
Tremont street,	878 24	
	<hr/>	\$4,266 32
Street Construction:		
Employés,	\$620 80	
Engineering,	376 00	
Contractors for constructing and regulating:		
Approach to Frank- lin-street subway,	\$4,751 53	
Cambridge street,	1,735 75	
Franklin street, from Cambridge street to Boston & Al- bany R.R.,	670 47	
	<hr/>	7,157 75
Paving blocks,	347 20	
Brick,	227 10	
Edgestone,	79 33	
Changing electric light wires,	30 60	
Advertising,	10 40	
	<hr/>	8,849 18
		<hr/>
		\$13,115 50

CONSTRUCTION OF HIGHWAYS ALREADY
LAID OUT.

Street Construction:		
Employés,	\$16,115 55	
Engineering,	33 25	
Contractors for constructing and regulating:		
Bennington street,	\$8,231 35	
Columbia road,	3,847 10	
	<hr/>	12,078 45
Paving blocks,	1,400 00	
Brick,	487 50	
Teaming,	45 00	
Fuel and small supplies,	8 25	
	<hr/>	\$30,168 00
Sewer construction:		
Employés,	\$50,781 92	
Contractors for constructing sewers:		
Addison street,	\$15,407 11	
Bennington street,	9,336 67	
	<hr/>	24,743 78
Brick,	2,313 00	
Lumber and carpentry,	2,234 56	
Sand and cement,	2,229 70	
Filling,	1,933 90	
Drain pipe,	1,572 22	
Hire of machinery and tools,	1,442 80	
Teaming,	1,430 00	
Fuel,	148 20	
	<hr/>	

Carried forward, \$88,830 08 \$30,168 00 \$9,390,060 17

<i>Brought forward,</i>	\$88,830 08	\$30,168 00	\$9,390,060 17
Repairing railroad tracks,	658 82		
Tools and general supplies,	470 48		
Paving and small items,	39 07		
Oil,	34 10		
Flagging,	30 60		
		90,063 13	
		<u>\$120,281 13</u>	

RECAPITULATION.

Highways, making of,	\$882,477 56		
Brighton,	13,115 50		
Construction of highways already laid out,	120,231 13		
			1,015,824 19

Hospital Department.

*Payments on account of the City Hospital, Relief Station,
Haymarket Square, and Convalescent Home, Dorchester.*

Salaries: G. H. M. Rowe, Su-
perintendent and Resident
Physician,

\$5,000 00
174,337 91

\$179,337 91

Subsistence supplies for officers and in-
mates,

124,938 74

Repairs and alterations,

40,719 25

Fuel,

38,176 10

Medical supplies,

32,188 05

Liquors,

4,724 99

Furniture and household supplies,

29,587 92

Stable expenses,

6,796 20

Printing,

6,121 77

Soap and laundry supplies,

4,046 92

Stationery and books,

3,382 31

Ice,

2,980 25

Gas,

2,467 68

Electric lighting,

2,069 15

Electric plant, repairs and supplies,

1,958 55

Grounds,

1,689 55

Telephone service,

1,428 53

Photographs and blue prints,

763 44

Travelling expenses,

683 63

Oil,

621 23

Telegrams and messenger service,

509 90

Advertising and small items,

441 25

Lessons in massage, cooking, and dietetics,

395 00

Cartage and freights,

285 09

Extermination of roaches and water bugs,

257 00

Electric power,

214 43

Insurance,

150 00

Laundry work,

34 66

Premium on surety bond,

25 00

\$486,994 50

FURNISHING THREE NEW BUILDINGS.

Continuation of payments.

Furniture and furnishings,

\$5,448 58

Carried forward,

\$5,448 58 \$10,405,884 36

<i>Brought forward,</i>	\$5,448 58	\$10,405,884 36
Employés,	364 25	
Cartage,	5 30	
	<u>\$5,818 13</u>	

NEW WARD FOR ISOLATED PATIENTS.

Continuation of payments.

Architect, James Mulcahy,	\$2,202 12	
Contractors:		
Heating and ventilating, Lynch & Woodward,	1,169 86	
Plastering and fireproofing floors, 'D. F. Donovan & Co.,	584 34	
Plumbing, Huey Bros.,	359 13	
Electrical engineers, Stone & Webster,	155 02	
Hardware,	53 19	
	<u>\$4,523 66</u>	

SURGICAL OUT-PATIENT DEPARTMENT BUILDING.

Continuation of payments.

Plumbing, Henry Hussey & Co.,	\$450 00	
Electrical Engineers, Stone & Webster,	203 04	
Contractors for completing building, McNeil Bros.,	152 25	
Heating apparatus, Lynch & Woodward,	62 03	
Hardware,	51 25	
Architects, Kendall, Taylor & Stevens,	18 86	
	<u>\$937 43</u>	

MARTHA HOWARD THURSTON CARTER FUND, INCOME.

For the purchase of books for nurses,	<u>\$80 00</u>	
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RECAPITULATION.

Hospital Department,	\$486,994 50	
Furnishing Three New Buildings,	5,818 13	
New Ward for Isolated Patients,	4,523 66	
Surgical Out-patient Department Building,	937 43	
Martha Howard Thurston Carter Fund,		
Income,	80 00	
	<u>498,353 72</u>	

Institutions.

For House of Correction see County of Suffolk.

Children's Institutions Department.

PLACING-OUT AND OFFICE DIVISION.

Salaries and wages,	\$11,815 02	
Board of children,	37,900 68	
Massachusetts School for Fee-ble Minded,	15,492 76	
Hospital Cottages for Children,	1,984 27	
Hospital for Epileptics,	1,564 76	
	<u>\$68,757 49</u>	
<i>Carried forward,</i>		<u>\$10,904,238 08</u>

<i>Brought forward,</i>	\$68,757 49	\$10,904,238 08
Boston Almshouse and Hospital,	1,134 07	
Massachusetts State Sanatorium,	364 42	
State Almshouse and Hospital,	91 14	
Clothing,	6,068 17	
Furniture and upholstery,	170 32	
Medical attendance and supplies,	1,966 69	
Printing,	117 60	
Stationery,	256 69	
Postage,	437 46	
Entertainment of children,	29 39	
Library and school supplies,	49 13	
Express charges,	409 33	
Transportation,	4,525 69	
Burials,	65 00	
Telephone service,	209 95	
Expenses of adoption of children,	75 25	
	<hr/>	\$84,727 79

PARENTAL SCHOOL.

Salaries and wages:

D. P. Dame, Super-		
intendent,	\$2,000 00	
Employés,	23,413 09	
	<hr/>	\$25,413 99
Food,		11,439 98
Ice,		221 53
Clothing and bedding,		1,619 72
Furniture and household sup-		
plies,		1,223 46
Fuel,		8,398 83
Light:		
Gas,	\$897 30	
Oil,	53 88	
Electric,	14 90	
	<hr/>	966 08
Medical and surgi-		
cal supplies,	\$428 83	
Liquors,	3 00	
	<hr/>	431 83
Printing,		12 45
Advertising,		7 18
Stationery,		4 08
Postage,		190 50
Religious services,		27 00
Instruction and amusement:		
Entertainment of		
inmates,	\$24 80	
Library and school		
supplies,	655 86	
	<hr/>	680 66
Disinfectants,		25 80
Repairs and improvements,		2,392 87
Agricultural,		1,738 43
Express charges,		103 63
Transportation,		98 60
Soap and laundry supplies,		528 11
Laundry work,		15 79
Telephone service,		191 75
Insurance on boilers,		178 72
	<hr/>	55,910 99

Carried forward,

\$140,638 78 \$10,904,238 08

<i>Brought forward,</i>		\$140,638 78	\$10,904,238 08
HOUSE OF REFORMATION, RAINSFORD ISLAND.			
Salaries and wages:			
Sumner D. Seavey,			
Superintendent,	\$2,000 00		
Employés,	14,563 99		
		\$16,563 99	
Food,		7,452 37	
Ice,		314 83	
Clothing and bedding,		2,503 71	
Furniture and household sup- plies,		1,157 05	
Fuel,		4,497 07	
Light:			
Electric,	\$226 35		
Oil,	44 07		
		270 42	
Medical and surgical supplies,		285 28	
Printing,		2 30	
Advertising,		4 13	
Stationery,		21 85	
Postage,		70 00	
Religious services,		34 80	
Instruction and amusement:			
Entertainment of in- mates,	\$126 79		
Library and school supplies,	639 92		
		766 71	
Disinfectants,		37 25	
Repairs and improvements,		1,505 25	
Agricultural,		1,586 67	
Express charges,		7 48	
Transportation,		10 00	
Soap and laundry supplies,		402 08	
Telephone service,		144 57	
Water,		272 30	
Industries,		4,089 89	
			42,000 00
PARENTAL SCHOOL, LAND AND BUILDINGS.			
<i>Continuation of payments.</i>			
Cottages:			
Heating apparatus,	\$1,153 24		
Water pipes, etc.,	50 68		
Plans, etc., French & Bryant,	32 48		
			1,236 40
ELECTRIC PLANT.			
<i>Continuation of payments.</i>			
Electrical work and fixtures,			
James Wilkinson & Co.,	\$758 94		
Combination fixtures, C. H. McKenney & Co.,	737 50		
			1,496 44
FURNISHING THREE NEW COTTAGES.			
<i>Continuation of payments.</i>			
Furniture and furnishings,		645 87	
			186,017 49
<i>\$6 of this amount drawn for but not paid.</i>			
<i>Carried forward,</i>			\$11,090,255 57

Brought forward, \$11,090,255 57
 SAWYER MARCELLA-STREET HOME FUND.
 Investment in City of Boston bond of balance of bequest, 100 00

Insane Hospital Department.

BOSTON INSANE HOSPITAL.

Salaries and wages:

Dr. Edward B.

Lane, Superin-
 tendent, \$2,500 00
 Employés, 49,271 56

\$51,771 56

Food, 31,985 92

Ice, 39 75

Clothing and bedding, 5,093 39

Furniture and household sup-
 plies, 5,978 02

Fuel, 15,775 93

Light:

Electric, \$1,238 80

Gasolene, 19 75

Oil, 39 07

1,297 62

Medical and surgi-
 cal supplies, \$1,434 76

Liquors, 190 35

1,625 11

Printing, 411 47

Advertising, 17 00

Stationery, 220 03

Postage, 239 62

Religious services, 433 50

Instruction and amusement:

Entertainment of
 inmates, \$424 85

Library supplies, 221 21

646 06

Disinfectants, 46 00

Repairs and improvements, 26,241 78

Agricultural, 8,276 91

Express charges, 143 25

Transportation, 721 53

Burials, 17 00

Tobacco and snuff, 422 14

Soap and laundry supplies, 532 85

Telephone service, 318 43

Lessons in cooking and mas-
 sage, 30 00

Rent of Fottler Farm, 595 34

\$152,860 11

INSANE IN STATE INSTITUTIONS.

State lunatic hospitals, \$47,334 49

Hospital for Dipsomaniacs
 and Inebriates, 1,385 33

Hospital for Epileptics, 1,674 72

Private parties, 1,745 35

52,139 89

Carried forward,

\$205,000 00 \$11,090,355 57

Brought forward, \$205,000 00 \$11,090,355 57
LAND AND BUILDINGS.

Continuation of payments.

Four buildings and connecting
 corridors at women's de-
 partment:

Contractors, Goodwin & Wes- ter,	\$72,506 71	
Heating and ventilating, A. A. Sanborn,	10,567 89	
Plumbing, John Manning,	7,410 70	
Electric system, Lord Electric Co.,	6,359 40	
Fuel,	2,998 98	
Architects, Wheelwright & Haven,	2,241 15	
Plans for heating and ventila- ting, Hollis French and Allen Hubbard,	253 21	
Lumber, hardware, and small items,	198 90	
	<hr/>	102,536 94

FURNISHING NEW BUILDINGS.*Payments on account.*

Furniture and fixtures,	\$19,239 39	
Elevator,	1,670 00	
Columbarium,	875 00	
	<hr/>	21,784 39
		329,321 33

Institutions Registration Department.

Salaries and wages,	\$15,929 40	
Food,	137 23	
Horse-keeping,	1,634 07	
Transportation,	1,310 86	
Medical services,	3,261 20	
Printing,	615 45	
Office expenses,	164 21	
Stationery,	188 14	
Telephone service,	142 34	
Postage,	96 75	
	<hr/>	23,479 65

Pauper Institutions Department.**BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.****Salaries and wages:**

James R. English,
 Superintendent
 from Nov. 1, 1904, \$416 66
 Employés, 36,303 53

	<hr/>	\$36,720 19
Food,	51,271 00	
Ice,	367 50	
Clothing and bedding,	10,675 57	
Furniture and household supplies,	4,346 00	
	<hr/>	

<i>Carried forward,</i>	\$103,380 26	\$11,443,156 55
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CITY PAYMENTS.

<i>Brought forward,</i>	\$103,380 26	\$11,443,156 55
Fuel,	22,712 37	
Light:		
Electric,	\$353 39	
Gasolene,	10 70	
Oil,	41 35	
	<hr/> 405 44	
Medical and surgical supplies,	\$4,319 65	
Liquors,	303 73	
	<hr/> 4,623 38	
Printing,	370 10	
Advertising,	19 75	
Stationery,	225 67	
Postage,	204 00	
Religious services,	1,014 83	
Instruction and amusement:		
Entertainment of inmates,	\$73 19	
Library supplies,	88 89	
	<hr/> 162 08	
Disinfectants,	109 25	
Repairs and improvements,	7,834 77	
Agricultural,	3,061 05	
Freights,	35 04	
Burials,	249 52	
Tobacco and snuff,	874 16	
Soap and laundry supplies,	675 12	
Telephone service,	204 81	
Lessons in massage,	80 00	
Gratuities,	256 20	
	<hr/> \$146,497 80	
ALMSHOUSE, CHARLESTOWN.		
Salaries and wages:		
Sarah G. Weeden,		
Superintendent,	\$1,200 00	
Employés,	3,233 17	
	<hr/> \$4,433 17	
Food,	4,997 01	
Ice,	186 19	
Clothing and bedding,	697 06	
Furniture and household supplies,	943 89	
Fuel,	1,728 63	
Light:		
Gas,	\$165 90	
Oil,	78 90	
Electric,	545 93	
	<hr/> 790 73	
Medical and surgical supplies,	\$166 57	
Liquors,	21 78	
	<hr/> 188 35	
Printing,	31 19	
Advertising,	4 25	
Stationery,	13 07	
Postage,	13 05	
Instruction and amusement:		
Library supplies,	16 80	
Disinfectants,	32 53	
	<hr/>	
<i>Carried forward,</i>	\$14,076 52	\$146,497 80 \$11,443,156 55

<i>Brought forward,</i>	\$14,076 52	\$146,497 80	\$11,443,156 55
Repairs and improvements,	573 65		
Agricultural,	946 18		
Express charges,	11 25		
Transportation,	44 67		
Burials,	45 00		
Tobacco and snuff,	166 81		
Soap and laundry supplies,	210 10		
Telephone service,	77 20		
	<hr/>	16,151 38	
EPILEPTICS, ETC., CARE OF.			
Massachusetts School for the Feeble Minded,	\$14,812 09		
Massachusetts Hospital for Dipsomaniacs and Inebriates,	7,275 37		
Massachusetts Hospital for Epileptics,	3,148 66		
Insane Hospitals,	343 57		
	<hr/>	25,579 69	
PAUPER EXPENSES.			
Support of poor in almshouses and hospitals,		1,918 54	
OFFICE EXPENSES.			
Salaries and wages,	\$2,797 75		
Printing,	260 33		
Postage,	57 20		
Telephone service,	123 70		
Stationery,	155 68		
Transportation,	41 13		
Furniture and office expenses,	24 16		
	<hr/>	3,459 95	
STEAMER "JOHN HOWARD."			
Crew,	\$4,031 35		
Repairs,	608 41		
Fuel,	3,821 69		
Food for crew,	100 00		
Chandlery and supplies,	210 86		
Water,	18 50		
	<hr/>	8,790 81	
COAL-POCKET AND STRENGTHENING WHARF, EASTERLY SIDE OF LONG ISLAND.			
<i>Continuation of payments.</i>			
Carpentry,		179 37	
MORTUARY AND RECEIVING-ROOM, LONG ISLAND.			
<i>Payments on account.</i>			
Contractors, Connors Bros. Construction Co.,	\$5,100 00		
Advertising,	78 00		
Printing,	74 94		
	<hr/>	5,252 94	
TIE-UP FOR CATTLE.			
<i>Payments on account.</i>			
Contractors, Holmes Bros.,	\$5,200 00		
Architect, T. Edward Sheehan,	260 00		
	<hr/>		
<i>Carried forward,</i>	\$5,460 00	\$207,830 48	\$11,443,156 55

Brought forward,	\$5,460 00	\$207,830 48	\$11,443,156 55
Advertising,	85 68		
Printing,	53 30		
	<hr/>	5,598 96	
		<hr/>	213,429 44

Steamer "J. Putnam Bradlee."

This boat runs from the City to Deer, Long, and Rainsford Islands for the accommodation of the City Institutions.

The new steamer "Monitor" took the place of the "J. Putnam Bradlee" October 29, 1904.

Crew,	\$10,895 00	
Rent of Sargent's Wharf,	4,000 00	
Fuel,	3,068 18	
Repairs,	428 86	
Repairs of wharf,	1,187 05	
Chandlery and supplies,	354 04	
Telephone service,	114 13	
Printing and stationery,	26 90	
Electric lighting,	5 30	
	<hr/>	20,079 46

Institutions, New Boat.

Payments on account of construction of the steamer "Monitor."

Contractors, Lockwood Manufacturing Co.,	\$67,444 75	
Naval architect, William T. Keough,	4,000 09	
Printing,	155 49	
Furnishings,	87 25	
Advertising,	87 21	
Transmitter and indicator,	74 48	
Inspecting material,	49 60	
	<hr/>	71,899 77

Interest Tailings.

Not collected when due,	1,442 50
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Ellen C. Johnson Bequest.

Investment in City of Boston bond of a portion of bequest,	3,000 00
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Lamp Department.

Salaries:

James Donovan, Acting Superintendent
(paid as Superintendent of Streets).

Employés, \$7,136 00

Electric lighting:

Edison Electric Illuminating

Co. \$365,937 97

Brookline Gas Light Co., 41,809 85

Charlestown Gas and Electric

Co., 32,143 99

Boston & Albany Railroad Co., 41 84

439,933 65

Carried forward,

\$447,069 65 \$11,753,007 72

<i>Brought forward,</i>		\$447,069 65	\$11,753,007 72
Rising Sun Street Lighting Co.:			
Furnishing gas and lamps, and			
care of same,	\$288,500 38		
Furnishing naphtha and			
lamps, and care of same,	55,965 13		
Kitson lights,	1,516 90		
		345,982 41	
Painting posts,		5,909 71	
Underground service pipes, which are			
laid by the gas companies,		5,538 17	
Testing and inspection of electric lights,		1,345 75	
Services and expenses of arbitrators,			
electric lighting contract,		1,175 00	
Electric light construction,		976 15	
Street signs and numbers,		577 00	
Horse-keeping,		398 50	
Stationery,		173 15	
Tools, etc.,		148 13	
Wrought iron work,		101 00	
Telephone service,		84 64	
Printing,		63 27	
Travelling expenses,		50 00	
			809,592 53

Law Department.**Salaries:**

Andrew J. Bailey, Corporation	
Counsel to July 1, 1904, and	
services,	\$5,000 00
Thomas M. Babson, City	
Solicitor to July 1, 1904,	
and Corporation Counsel	
from July 1, 1904,	8,250 00
Samuel H. Hudson, Assistant	
City Solicitor to July 1, 1904,	
and Assistant Corporation	
Counsel from July 1, 1904,	5,250 00
Samuel M. Child, Assistant	
City Solicitor to July 1, 1904,	
and Assistant Corporation	
Counsel from July 1, 1904,	3,750 00
Arthur L. Spring, Assistant	
City Solicitor to July 1, 1904,	
and Assistant Corporation	
Counsel from July 1, 1904,	3,750 00
Philip Nichols, Assistant City	
Solicitor to July 1, 1904,	
and Assistant Corporation	
Counsel from July 1, 1904,	2,250 00
John D. McLaughlin, Assist-	
ant Corporation Counsel	
from July 1, 1904,	2,500 00
George A. Flynn, Assistant	
Corporation Counsel from	
July 15, 1904,	916 66
Charles F. Day, Conveyancer,	3,625 00
Roscoe P. Owen, Conveyancer,	3,625 00
Elizabeth M. Taylor, Convey-	
ancer,	1,775 00
Fisher Ames, Clerk,	2,000 00

Carried forward,

\$42,691 66

\$12,562,600 25

<i>Brought forward,</i>	\$42,891 66	\$12,562,600 25
Lyman H. Bigelow, Legislative Clerk to August 1, 1904,	1,458 00	
		\$44,149 66
Messenger service,		1,141 00
Stenographic and clerical work,		1,040 15
Stationery and books,		752 53
Telephone service,		345 91
Legislative expenses,		225 00
Printing,		173 74
Furniture and office expenses,		86 11
Travelling expenses,		17 80
		47,931 90

Library Department.

Salaries to January 26, 1905, inclusive:		
Horace G. Wadlin, Librarian,	\$4,986 28	
Employés,	169,625 97	
		\$174,612 25
Binding:		
Employés,	\$19,834 35	
Stock,	2,785 14	
Equipment,	11 42	
Contract work,	42 10	
Electric power,	89 10	
		22,712 11
Printing:		
Employés,	\$6,867 98	
Stock,	2,966 41	
Equipment,	3,103 33	
Contract work,	1,788 97	
Electric power,	180 08	
		14,904 77
Books,	\$20,974 93	
Periodicals,	6,804 72	
		27,779 65
Stationery,		1,684 21
Postage and telegrams,		1,006 68
Telephone service,		241 27
Typewriting,		35 05
Electric lighting,		2,389 04
Gas,		2,547 82
Fuel,		15,594 42
Rent of branches and reading-rooms,		9,937 59
Delivery stations, rent and services,		3,619 72
Freights and cartage,		1,191 08
Transportation between Central Library, Branches and Delivery Stations,		4,244 18
Travelling expenses,		592 26
Furniture,		6,137 24
Small supplies,		2,145 99
Cleaning,		6,640 93
Grounds,		48 70
Repairs,		6,197 19
Liability insurance,		65 67
Insurance on machinery, etc.,		380 00
Expenses of celebrating the fiftieth anniversary of the opening of the Public Library, decorations, music, etc.,		729 83
		\$305,437 65

Carried forward,

\$12,610,532 15

Brought forward, \$12,610,532 15
LIBRARY DEPARTMENT TRUST FUNDS, INCOME.

Books and photographs,	\$8,573 75
Newspapers,	1,658 14
	<u>\$10,231 89</u>

LIBRARY BUILDING, DARTMOUTH STREET.

Continuation of payments on account of New Library Building.

Bronze doors, Daniel C. French, balance,	\$14,000 00
Architects, McKim, Mead & White,	550 00
	<u>\$14,550 00</u>

RECAPITULATION.

Library Department,	\$305,437 65	
<i>\$10.15 of this amount drawn for but not paid.</i>		
Library Department Trust Funds, Income,	10,231 89	
Library Building, Dartmouth street,	14,550 00	
		<u>330,219 54</u>

Liquor License Revenue.

Paid State of Massachusetts, being one-quarter of receipts for licenses,	\$343,630 28
Refunded,	46,363 12
	<u>394,993 40</u>

Market Department.

Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:

George E. McKay, Superintendent,	\$3,000 00
Deputy Superintendent and Weigher,	1,500 00
Watchmen,	1,245 95
Weigher,	1,100 00
Messenger,	1,000 00
Janitors,	1,560 00
	<u>\$9,405 95</u>

Furniture and small supplies,	583 48
Electric lighting,	542 49
Repairs,	349 38
Gas,	185 40
Printing and stationery,	169 50
Telephone service,	90 50
Police services,	69 29
Fuel,	24 00
	<u>11,419 99</u>

Mayor.

OFFICE EXPENSES, ETC.

Salaries:

Mayor, Patrick A. Collins,	\$10,000 00
Secretary, Michael P. Curran,	4,000 00

<i>Carried forward,</i>	<u>\$14,000 00</u>	<u>\$13,347,165 08</u>
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<i>Brought forward,</i>	\$14,000 00	\$13,347,165 08
Chief Clerk, James A. McKibben,	2,500 00	
Assistant Secretary and Stenographer, Timothy A. Butler,	1,495 52	
Assistant Secretary, Patrick H. Fahey,	996 84	
Stenographer,	996 84	
Messenger,	879 87	

\$20,869 07

F. W. Chandler, Architect, professional services,	2,500 00
Stationery, books, papers and small items,	1,984 94
Telephone and messenger service,	365 16
Expenses of Tenement House Commission,	281 51
Expert services,	256 25
Printing,	229 05
Music, Dorchester, Settlement Day,	224 00
Carriage hire,	1,145 50
Entertaining guests,	2,433 00

\$30,288 48

PUBLIC CELEBRATIONS:

Thirty-eighth National Encampment of the Grand Army of the Republic, August 15 to 20, 1904, John W. Weeks, Treasurer,	\$21,088 97
Observation stands at City Hall,	\$1,951 40
Use of chairs,	89 68
Printing,	39 95
Decorating,	30 00
	2,111 03
Kearsarge Association of Naval Veterans,	1,000 00
Decorating City Hall, Faneuil Hall, and Old State House,	800 00

\$25,000 00

FOURTH OF JULY:

Payments for celebrating the One Hundred and Twenty-eighth Anniversary of the Independence of the United States, July 4, 1904.

Fireworks,	\$1,968 50
Music, day and evening,	1,863 00
Rowing regatta, Charles river,	700 00
Athletic sports, Boston Common,	516 98
Sailing regatta,	300 00
Whitehall boat race,	200 00
Gaelic foot-ball games,	100 00
Floral Emblem Society,	100 00
Oration at Faneuil Hall:	
Decorations, music, attendants, etc.,	201 95
Celebrations:	
Wards 1 and 2,	800 00
Wards 6 and 8,	300 00
Wards 7, 9 and 13,	450 00
Wards 10 and 19,	300 00

Carried forward,

\$7,800 43

\$25,000 00 \$13,347,165 08

<i>Brought forward,</i>	\$7,800 43	\$25,000 00 \$13,347,165 08
Wards 11 and 25,	200 00	
Wards 12 and 18,	300 00	
Wards 14 and 15,	300 00	
Wards 16, 20 and 24,	450 00	
Wards 17 and 21,	300 00	
Wards 22 and 23,	300 00	
Jamaica Plain Citizens' Association,	500 00	
Printing, stationery, postage, messenger service, etc.,	138 22	
	<hr/>	10,288 65

MAY 30, 1904 :

For decorating graves, etc.:		
Allowed to Grand Army of the Republic, Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191, and 200, \$400 each,	\$6,400 00	
Kearsarge Association of Naval Veterans,	400 00	
Tri-Mountain Garrison No. 98, Regular A. & N. U. of the U. S.,	300 00	
Thomas Francis Meagher Command, No. 3, U. V. U.,	265 00	
Gettysburg Command, No. 19, U. V. U.,	290 00	
Peter Salem Garrison No. 70, Regular A. & N. U. of the U. S.,	200 00	
Gen. Joseph Hooker Command, No. 9, U. V. U.,	175 00	
McKenzie Garrison No. 4, Regular A. & N. U. of the U. S.,	170 00	
Legion of Spanish War Veterans, Camp Nos. 1, 4, 6, 14, 21, 26, and 32, \$200 each,	1,400 00	
National Order Spanish War Veterans, Camp Nos. 189, 245, and 291, \$200 each,	600 00	
	<hr/>	10,200 00

SEVENTEENTH OF JUNE, 1904 :

Expenditures incurred in celebrating the One Hundred and Twenty-ninth Anniversary of the Battle of Bunker Hill :

Allowance to organizations	
parading,	\$2,700 00
Music,	600 00
Decorations,	475 00
Refreshments,	205 00
Expenses of Chief Marshal,	75 00
Carriage-hire and small items,	40 00
Advertising,	15 00
Dedication of statue of Gen. Joseph Warren: music, stands, decorations, etc.,	447 65
	<hr/>

4,557 65

Carried forward,

\$50,046 30 \$13,347,165 08

<i>Brought forward,</i>	\$50,046 30	\$13,847,165 08
EVACUATION DAY, MARCH 17, 1904 :		
Allowance to organizations		
parading,	\$635 00	
Fireworks,	450 00	
Music,	252 00	
Decorations,	225 00	
Athletic games,	220 00	
Refreshments,	159 25	
Carriage and horse-hire,	52 50	
Badges,	5 25	
		1,999 00
LABOR'S HOLIDAY, SEPTEMBER 5, 1904 :		
Allowance to organizations parading,		1,200 00
PATRIOTS' DAY CELEBRATION, APRIL 19, 1904 :		
Athletic games,	\$441 00	
Fireworks,	250 00	
Decorations,	208 50	
Music,	100 00	
		999 50
VETERAN FIREMEN'S MEMORIAL DAY, JUNE 12, 1904 :		
Music,	\$75 00	
Flowers,	159 00	
Use of cars and carriage-hire,	140 00	
Use of chairs and small items,	26 00	
		400 00
		<u>\$54,644 80</u>

RECAPITULATION.

Mayor,	\$30,288 48	
Public Celebrations,	54,644 80	
		84,933 28

Music Department.

Musicians,	\$10,550 00	
Secretary's salary,	1,600 00	
Teaming,	856 25	
Attendants,	531 50	
Musical instruments and music,	359 45	
Clerk-hire,	321 57	
Printing,	302 86	
Uniforms,	140 00	
Telephone service,	117 34	
Office expenses and small items,	113 13	
Rent of halls,	111 00	
Stationery,	71 15	
Use of pianos,	15 00	
Travelling expenses,	10 00	
		15,099 25

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,	2,834 85	
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Carried forward, \$13,450,032 46

Brought forward,

\$13,450,032 46

Overseeing of the Poor Department.

*Payments for general expenses of the Overseers of the Poor,
and for the Maintenance of the Temporary Home for the
Destitute, Chardon street, and the Lodge for Wayfarers,
which are under the charge of said Board.*

General expenses.**Salaries :**

Richard C. Humphreys, Treas- urer,	\$1,000 00	
Benjamin Pettee, Secretary,	3,500 00	
Clerk-hire,	7,167 23	
Visitors and agents,	14,694 62	
Physicians,	618 00	
Employés,	6,169 77	
		\$33,149 62

Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,	22,000 00
Subsistence supplies,	30,549 48
For relief furnished by other cities and towns,	12,066 82
Fuel,	9,317 29
Burial expenses,	2,432 20
Expressage,	2,279 96
Soap,	1,070 62
Furnishings,	565 22
Cleaning,	503 45
Travelling expenses,	483 34
Electric lighting,	368 34
Stationery,	298 27
Medical expenses,	223 35
Telephone service,	125 50
Repairs on building,	123 95
Printing,	120 60
Rent,	91 67
Gas,	48 60
	\$115,808 28

TEMPORARY HOME.

Salaries of matron and assist- ants,	\$2,288 80	
Subsistence supplies,	1,406 78	
Medical expenses,	1,124 74	
Furniture,	295 00	
Fuel,	181 00	
Electric lighting,	123 10	
Gas,	117 99	
Clothing and bedding,	75 37	
Ice,	51 63	
Soap,	25 58	
Repairs,	23 73	
Stationery,	20 67	
Travelling expenses,	3 95	
Telephone service,	60	
		5,738 94

LODGE FOR WAYFARERS.

Salaries of superintendent and assistants,	\$3,967 85
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<i>Carried forward,</i>	\$3,967 85	\$121,547 22	\$13,450,032 46
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<i>Brought forward,</i>	\$3,967 85	\$121,547 22	\$13,450,032 46
Subsistence supplies,	3,097 96		
Fuel,	1,065 00		
Clothing and bedding,	295 68		
Soap,	260 84		
Furnishings,	247 53		
Gas,	239 58		
Repairs,	177 47		
Printing,	159 40		
Ice,	110 00		
Electric lighting,	107 03		
Medical expenses,	9 00		
		9,737 34	
			131,284 56

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

Clerk and Secretary, G. F.		
Clarke,	\$3,000 00	
Clerk-hire,	5,528 40	
		\$8,528 40
Travelling expenses,		444 00
Printing,		401 78
Stationery,		274 68
Telephone service,		239 26
Office expenses,		209 57
		\$10,095 69

MAINTENANCE.

PARKWAY :

Labor,	\$48,763 11	
Teaming,	9,742 91	
Live stock, carts, etc.,	4,673 28	
Tools, hardware, etc.,	3,111 59	
Repairs,	2,595 63	
Fuel,	1,018 05	
Printing and stationery,	354 02	
Telephone service,	294 48	
Uniforms, furnishings, etc.,	257 65	
Electric lighting,	147 82	
Travelling expenses,	145 57	
Gas,	72 73	
Advertising,	4 26	
		71,181 10

BUSSEY PARK AND ARNOLD ARBORETUM.

Labor,	\$4,127 63	
Teaming,	647 72	
Repairs,	520 44	
Live stock, etc.,	367 80	
Tools, hardware, etc.,	211 15	
Fuel,	43 60	
Uniforms,	17 00	
		5,935 34

CHARLESBANK.

Labor,	\$7,210 19	
Lighting,	580 52	
Fuel,	454 80	

<i>Carried forward,</i>	\$8,245 51	\$87,212 13	\$13,581,317 02
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PARK DEPARTMENT.

87

<i>Brought forward,</i>	\$8,245 51	\$87,212 13	\$13,581,317 02
Uniforms, furnishings, etc.,	346 45		
Repairs,	333 74		
Tools, hardware, etc.,	260 34		
Teaming,	129 77		
Live stock, etc.,	97 65		
Telephone service,	77 50		
Printing and stationery,	57 49		
Advertising,	15 30		
	<hr/>	9,563 75	
CHARLESTOWN HEIGHTS.			
Labor,	\$1,583 12		
Live stock, etc.,	73 00		
Fuel,	56 80		
Teaming,	42 39		
Printing and stationery,	34 72		
Furnishings, etc.,	24 62		
Lighting,	24 48		
Repairs,	17 32		
Tools, hardware, etc.,	14 49		
	<hr/>	1,870 94	
CHESTNUT HILL.			
Labor,	\$2,793 11		
Teaming,	1,141 98		
Tools, hardware, etc.,	288 48		
Repairs,	91 10		
Live stock, etc.,	73 00		
Printing and stationery,	35 35		
Fuel,	20 10		
Uniforms,	6 00		
	<hr/>	4,449 12	
COMMONWEALTH AVENUE.			
Labor,	\$14,355 24		
Live stock, etc.,	1,698 96		
Repairs,	923 81		
Teaming,	786 30		
Tools, hardware, etc.,	601 04		
Fuel,	186 20		
Uniforms,	56 00		
Printing and stationery,	50 84		
Travelling expenses,	12 38		
	<hr/>	18,670 77	
COPP'S HILL TERRACES.			
Labor,	\$464 16		
Tools,	6 75		
	<hr/>	470 91	
DORCHESTER PARK.			
Labor,	\$1,053 40		
Tools and repairs,	50 90		
Teaming,	5 67		
	<hr/>	1,109 97	
FRANKLIN PARK.			
Labor,	\$33,796 27		
Tools, hardware, etc.,	5,308 19		
Live stock, carts, etc.,	4,640 20		
Teaming,	3,192 19		
Repairs,	2,552 70		
Fuel,	1,404 50		
Uniforms, furnishings, etc.,	927 51		
	<hr/>		
<i>Carried forward,</i>	\$51,821 56	\$123,347 59	\$13,581,317 02

<i>Brought forward,</i>	\$51,821 56	\$123,347 59	\$13,581,317 02
Printing and stationery,	504 50		
Telephone service,	198 51		
Gas,	132 50		
Travelling expenses,	89 80		
Advertising,	1 38		
	<hr/>	52,748 25	
FRANKLIN FIELD.			
Labor,	\$3,763 58		
Live stock,	597 55		
Tools, hardware, etc.,	438 16		
Teaming,	400 88		
Repairs,	220 87		
Fuel,	51 60		
Furnishings, etc.,	25 85		
Travelling expenses,	17 37		
Advertising,	2 00		
	<hr/>	5,517 86	
MARINE PARK.			
Labor,	\$3,836 90		
Teaming,	788 60		
Tools, hardware, etc.,	311 89		
Fuel,	269 30		
Repairs,	175 69		
Uniforms, furnishings, etc.,	101 00		
Gas,	100 80		
Telephone service,	90 87		
Live stock, etc.,	73 00		
Printing and stationery,	29 62		
Travelling expenses,	11 91		
	<hr/>	5,789 58	
NORTH END PARK.			
Labor,	\$32 11		
Teaming,	18 22		
	<hr/>	50 33	
OAK SQUARE.			
Labor,	\$10 25		
Teaming,	1 66		
	<hr/>	11 91	
ROGERS PARK.			
Labor,	\$673 61		
Teaming,	739 29		
Repairs,	376 25		
Tools, etc.,	24 90		
	<hr/>	1,814 05	
TRINITY TRIANGLE.			
Labor,		20 75	
WOOD ISLAND PARK.			
Labor,	\$4,658 13		
Fuel,	533 37		
Teaming,	359 80		
Tools, hardware, etc.,	329 87		
Electric lighting,	237 39		
Uniforms, furnishings, etc.,	166 54		
Live stock, etc.,	80 75		
Repairs,	76 56		
Telephone service,	76 00		
	<hr/>		
<i>Carried forward,</i>	\$6,518 41	\$189,300 32	\$13,581,317 02

PARK DEPARTMENT.

89

<i>Brought forward,</i>	\$6,518 41	\$189,300 32	\$13,581,317 02
Printing and stationery,	34 72		
Travelling expenses,	15 36		
	<hr/>	6,568 49	
ASHMONT PLAYGROUND.			
Labor,	\$61 53		
Teaming,	10 01		
	<hr/>	71 54	
BILLINGS FIELD.			
Labor,	\$705 99		
Tools, etc.,	172 74		
Live stock, etc.,	98 00		
Teaming,	75 64		
Fuel,	16 50		
	<hr/>	1,068 87	
CHARLESTOWN PLAYGROUND.			
Labor,	\$940 27		
Teaming,	449 54		
Live stock, etc.,	103 00		
Tools, etc.,	27 05		
Repairs,	14 02		
	<hr/>	1,533 88	
CHRISTOPHER GIBSON PLAYGROUND.			
Labor,	\$1,240 72		
Fuel,	112 60		
Furnishings,	40 71		
Tools, etc.,	19 24		
Live stock, etc.,	17 50		
Repairs,	12 74		
	<hr/>	1,443 51	
COLUMBUS-AVENUE PLAYGROUND.			
Labor,	\$1,031 22		
Repairs,	208 59		
Tools, etc.,	153 51		
Teaming,	66 43		
Live stock, etc.,	42 40		
Fuel,	39 90		
	<hr/>	1,542 05	
FELLOWS-STREET PLAYGROUND.			
Labor,	\$416 45		
Tools, etc.,	19 60		
Repairs,	16 17		
Teaming,	11 10		
	<hr/>	463 32	
FIRST-STREET PLAYGROUND.			
Labor,	\$2,109 04		
Tools, hardware, etc.,	387 01		
Fuel,	285 90		
Teaming,	131 98		
Repairs,	97 35		
Furnishings,	80 69		
Live stock, etc.,	73 00		
	<hr/>	3,164 97	
FOREST HILLS PLAYGROUND.			
Labor,	\$1,437 59		
Repairs,	141 86		
	<hr/>		
<i>Carried forward,</i>	\$1,579 45	\$205,156 95	\$13,581,317 02

<i>Brought forward,</i>	\$1,579 45	\$205,156 95	\$13,581,317 02
Teaming,	38 37		
Tools, etc.,	2 00		
	<hr/>	1,619 82	
MARCELLA-STREET PLAYGROUND.			
Labor,	\$1,535 56		
Tools, etc.,	52 25		
Repairs,	51 04		
Teaming,	26 73		
	<hr/>	1,665 58	
MYSTIC PLAYGROUND.			
Labor,	\$485 41		
Live stock, etc.,	73 00		
Teaming,	47 32		
Tools, etc.,	15 13		
Repairs,	5 80		
	<hr/>	626 66	
NEPONSET PLAYGROUND.			
Labor,	\$1,057 71		
Live stock, etc.,	98 50		
Repairs,	74 55		
Teaming,	49 42		
Tools, etc.,	44 62		
Fuel,	26 45		
	<hr/>	1,351 25	
NORTH BRIGHTON PLAYGROUND.			
Labor,	\$680 19		
Teaming,	283 90		
Live stock, etc.,	17 50		
Repairs,	13 79		
Tools, etc.,	3 00		
	<hr/>	998 38	
PRINCE-STREET PLAYGROUND.			
Labor,	\$660 31		
Repairs,	209 14		
Teaming,	84 44		
Tools, etc.,	57 48		
Furnishings,	43 50		
Printing and stationery,	4 80		
	<hr/>	1,059 67	
ROSLINDALE PLAYGROUND.			
Labor,	\$770 05		
Repairs,	118 26		
Tools, etc.,	99 50		
Fuel,	19 80		
Teaming,	2 67		
	<hr/>	1,010 28	
SAVIN HILL PLAYGROUND.			
Bath-house,	\$800 00		
Labor,	748 05		
Tools, etc.,	34 98		
Teaming,	30 88		
Furnishings,	24 00		
	<hr/>	1,637 91	
WARD 2 PLAYGROUND.			
Labor,	\$388 31		
Teaming,	151 53		
Repairs,	34 00		
	<hr/>		
<i>Carried forward,</i>	\$573 84	\$215,126 50	\$13,581,317 02

PARK DEPARTMENT.

91

<i>Brought forward,</i>	\$573 84	\$215,126 50	\$13,581,317 02
Live stock, etc.,	30 00		
Tools, etc.,	5 05		
		608 89	
WARDS 7 AND 9 PLAYGROUND.			
Labor,	\$1,173 25		
Tools, etc.,	28 03		
Teaming,	10 00		
Live stock, etc.,	2 90		
		1,214 18	
MISCELLANEOUS.			
Labor,	\$642 34		
Teaming,	57 76		
		700 10	
		<u>\$217,649 67</u>	
PUBLIC PARKS.			
PARKWAY.			
Labor,	\$20 25		
Sanitary Building:			
Balance of payments.			
Contractor, John A. Rooney,	\$998 34		
Plumbing, John C. Kelly,	675 00		
Architect, A. W. Longfellow, Jr.,	195 87		
Doors,	49 44		
		1,918 65	
(Total cost, \$6,756.19.)			
Tools, hardware and general supplies,	176 04		
		\$2,114 94	
FRANKLIN PARK.			
Labor,	\$735 52		
Sanitary building :			
Balance of payments.			
Contractor, John A. Rooney,	\$1,031 08		
Plumbing, John C. Kelly,	747 00		
Architect, A. W. Longfellow, Jr.,	195 77		
Doors,	49 44		
		2,023 29	
(Total cost, \$6,822.84.)			
Teaming,	236 59		
		2,995 40	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Sanitary Building:			
Balance of payments.			
Contractor, John A. Rooney,	\$1,023 08		
Plumbing, John C. Kelly,	545 00		
Architect, A. W. Longfellow, Jr.,	195 86		
Doors,	37 12		
		1,801 06	
(Total cost, \$5,826.85.)			
Carried forward,		\$6,911 40	\$13,581,317 02

<i>Brought forward,</i>		\$6,911 40	\$13,581,317 02
ROGERS PARK.			
Filling,		242 28	
MARINE PARK.			
Labor,	\$6 50		
Pile driving,	150 00	156 50	
PRINCE-STREET PLAYGROUND.			
Labor,	\$52 53		
Iron fence,	110 79	163 32	
FIRST-STREET PLAYGROUND.			
Labor,	\$27 25		
Iron fence,	81 00	108 25	
NORTH BRIGHTON PLAYGROUND.			
Manure,		16 50	
		<u>\$7,598 25</u>	
ASHMONT PLAYGROUND, GRADING AND GYMNASTIC APPARATUS.			
<i>Continuation of payments.</i>			
Labor,		\$1,081 32	
Teaming,		95 58	
Tools and hardware,		78 25	
Cement and sand,		41 80	
Lumber,		41 43	
		<u>\$1,338 38</u>	
CHARLESTOWN PLAYGROUND, GYMNASIIC APPARATUS, SHELTER AND SANITARY.			
<i>Continuation of payments.</i>			
Labor,		\$1,706 58	
Iron fence,		890 80	
Tools, hardware, etc.,		573 69	
Teaming,		369 36	
Lumber,		62 55	
Fuel,		3 38	
		<u>\$3,606 36</u>	
CHESTNUT HILL PARK.			
Continuation of payments on account of land taken under Chapter 274, Acts of 1899 :			
Land,		\$122,705 97	
Expert services,		25 00	
		<u>\$122,730 97</u>	
COLUMBUS-AVENUE PLAYGROUND, SANITARY.			
<i>Continuation of payments.</i>			
Labor,		\$4,985 45	
Pile foundation,		1,147 50	
<i>Carried forward,</i>		\$6,132 95	\$13,581,317 02

PARK DEPARTMENT.

93

<i>Brought forward,</i>	\$6,132 95	\$13,581,317 02
Tools, hardware, etc.,	18 63	
Teaming,	4 44	
	<u>\$6,156 02</u>	

DORCHESTER PARK, OPEN-AIR GYMNASIUM.

<i>Balance of payments.</i>	
Labor,	\$1,227 36
Tools, hardware, etc.,	192 46
Lumber,	167 75
Teaming,	135 23
Loam,	20 72
Cement,	18 00
Filling,	9 80
	<u>\$1,771 32</u>

(Total cost, \$2,000.)

MYSTIC PLAYGROUND, GYMNASIUM APPARATUS.

<i>Continuation of payments.</i>	
Labor,	\$256 47
Tools, hardware, etc.,	112 86
Horse-keeping,	7 25
Cement and sand,	4 00
	<u>\$380 58</u>

NEPONSET PLAYGROUND, SANITARY AND SHELTER.

<i>Balance of payments.</i>	
Labor,	\$255 88
Lumber,	53 39
Hardware, tools, etc.,	47 47
Teaming,	26 01
Cement,	12 90
Filling,	11 77
Drain pipe,	6 88
	<u>\$414 30</u>

PLAYGROUNDS.

(Chap. 412, Acts of 1898, and Chap. 279, Acts of 1899.)

<i>Continuation of payments.</i>	
Investigating sites in Ward 23,	<u>\$17 50</u>

PLAYGROUND, WARDS 7 AND 9.

<i>Continuation of payments.</i>	
Land, Albany and Randolph streets,	\$43,000 00
Expert services,	625 00
	<u>\$43,625 00</u>
Construction:	
Labor,	\$9,517 06
Loam,	2,842 15
Tools, hardware, etc.,	1,637 31
Lumber,	1,281 02
Teaming,	842 30
	<u>\$16,119 84</u>
<i>Carried forward,</i>	\$43,625 00 \$13,581,317 02

CITY PAYMENTS.

<i>Brought forward,</i>	\$16,119 84	\$43,625 00	\$13,581,317 02
Furnishings,	205 45		
Cement and sand,	188 40		
Water service pipe,	92 16		
Brick,	84 00		
Drain pipe,	79 87		
Grates and covers,	52 68		
Manure,	51 60		
Trees, \	48 00		
Horse-keeping,	38 50		
Stone and gravel,	27 98		
		16,988 48	
		<u>\$60,613 48</u>	

SPEEDWAY, FRANKLIN FIELD.

Payments on account.

Labor,	\$18,813 37
Teaming,	3,700 26
Tools, hardware, etc.,	597 02
Stone,	400 00
Lumber,	303 00
Filling,	246 24
Fuel,	226 19
Horse-keeping, etc.,	43 00
Tile,	36 00
	<u>\$24,365 08</u>

STRANDWAY, PURCHASE OF LAND AND CONSTRUCTION OF.

Continuation of payments.

Land,	\$187,191 34	
Expert services,	1,370 00	
		\$188,561 34
Construction:		
Labor,	\$3,981 55	
Teaming,	1,679 54	
Stone,	1,295 48	
Loam,	616 33	
Tools, hardware, etc.,	451 04	
Fuel,	287 45	
Horse-keeping,	92 80	
Lumber,	64 59	
Trees, seeds, etc.,	61 75	
Manure,	20 44	
		8,550 97
		<u>\$197,112 31</u>

WOOD ISLAND PARK, SANITARY AND SHELTER.

Continuation of payments.

Labor,	\$1,961 76
Teaming,	526 96
Plumbing,	297 00
Trees and shrubs,	146 75
Hot-water heater,	64 75
Lumber,	53 14

Carried forward,\$3,050 36 \$13,581,317 02

<i>Brought forward,</i>	\$3,050 36	\$13,581,317 02
Tools, hardware, etc.,	35 54	
Manure,	24 08	
	<hr/>	
	\$3,109 98	

RECAPITULATION.

Park Department,	\$217,649 67	
Public Parks,	7,598 25	
Ashmont Playground, grading and gymnastic apparatus,	1,333 38	
Charlestown Playground, gymnastic apparatus, shelter, and sanitary,	3,606 36	
Chestnut Hill Park,	122,730 97	
Columbus-avenue Playground, sanitary,	6,156 02	
Dorchester Park, open-air gymnasium,	1,771 32	
Mystic Playground, gymnastic apparatus,	380 58	
Neponset Playground, sanitary and shelter,	414 30	
Playgrounds,	17 50	
Playground, Wards 7 and 9,	60,613 48	
Speedway, Franklin Field,	24,365 08	
Strandway, purchase of land and construction of,	197,112 31	
Wood Island Park, sanitary and shelter,	3,109 98	
	<hr/>	
		646,864 20

Phillips Street Fund Income.

Balance of payments for regrading the triangle at the intersection of Warren and Regent streets, constructing approaches to the statue of Gen. Joseph Warren, and placing curb around said triangle.

(Total cost, \$4,000.)

(Order of the Board of Aldermen of July 29, 1903.)

Contractors, Norcross Bros. Co.,	\$3,656 00	
Architects, Carrère & Hastings,	151 61	
	<hr/>	
		3,807 61

Pay-Roll Tailings.

Payments to employes not appearing for their money when due, or the money having been held by trustee process,	9,368 89
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Police Department.

<i>Salaries:</i>		
<i>Board of Police:</i>		
William H. H. Emmons, Chairman,	\$4,500 00	
Charles P. Curtis, Jr.,	4,000 00	
Harry F. Adams,	4,000 00	
	<hr/>	
	\$12,500 00	
Thomas Ryan, Clerk,	2,800 00	
William H. Pierce, Superintendent,	4,025 00	
Deputy Superintendents,	6,000 00	
Captains,	41,842 36	
Lieutenants,	53,207 89	
Sergeants,	78,706 45	
Inspectors of Police,	47,478 06	
	<hr/>	
<i>Carried forward,</i>	\$246,559 76	\$14,241,357 72

<i>Brought forward,</i>	\$246,559 76	\$14,241,357 72
Inspectors of hacks, wagons, intelligence offices, pawn- brokers and claims and assistants and property clerk,	8,208 20	
Day and night officers (\$1,000 to \$1,200 per annum),	1,139,364 01	
Engineers and fire men on police steamers,	10,261 88	
Officers at City Prison,	3,619 45	
Stewards at various station- houses,	15,231 84	
Reserve force,	67,444 25	
Pensioned officers,	124,353 21	
Matrons,	5,364 40	
Drivers,	1,820 00	
Hostlers,	7,280 68	
Clerk-hire,	593 34	
<i>Total for salaries,</i>	\$1,630,101 20	
<i>Less amount deducted for cloth and helmets furnished officers by the department,</i>	17,380 74	\$1,612,720 46
Horses, etc.:		
Board and feed,	\$8,713 90	
Ambulance and repairs of vehicles,	5,144 89	
Purchase and exchange of horses,	3,195 00	
Shoeing,	2,105 68	
Veterinary services,	1,237 80	
Harnesses and repairs,	1,221 43	
		21,618 70
Repairs of buildings,		20,006 59
Uniform cloth,		14,598 15
Fuel,		11,598 33
Telephone service,		9,481 70
Gas,		8,321 61
Printing,		6,828 89
Washing and small supplies,		6,229 14
Medical attendance, and medicine fur- nished sick and injured persons,		5,986 67
Furniture and furnishings,		5,838 48
Travelling and other expenses of officers,		5,648 91
Stationery,		4,041 09
Rents,		4,010 00
Electric lighting,		3,967 31
Clubs, belts, gloves, revolvers, and helmets,		3,887 02
Repairs of steamers and small boats,		3,073 32
Food for prisoners,		2,538 88
Badges, medals and buttons,		1,811 00
Carriage and wagon-hire, used in convey- ance of prisoners and injured persons, etc.,		1,575 57
Photographs of criminals and suspicious persons,		1,537 95
Medical examination and attendance on officers,		862 00
Bicycles and repairs,		805 74
Ice,		450 64
<i>Carried forward,</i>		\$1,757,438 15 \$14,241,357 72

POLICE DEPARTMENT.

97

<i>Brought forward,</i>	\$1,757,488 15	\$14,241,357 72
Rent of gas regulators,	444 00	
Water rates,	197 20	
Removing ashes,	138 60	
Allowance for clothing, torn or destroyed,	57 90	
Breaking ice in harbor,	52 50	
Advertising,	51 53	
Refreshments for police officers,	34 20	
Travelling expenses of Board,	6 00	
	<hr/>	
	\$1,758,420 08	

LIQUOR LICENSE EXPENSES.

Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.

Clerk-hire,	\$20,793 20	
Police officers,	19,109 10	
Rent of offices,	8,858 80	
Legal services,	2,500 00	
Furniture and small supplies,	1,220 58	
Stationery,	651 62	
Printing,	357 38	
Police officers' expenses,	351 25	
Carriage-hire and car fares,	234 02	
Horse-keeping,	117 75	
Teaming,	3 50	
	<hr/>	
	54,197 20	

POLICE SIGNAL SYSTEM.

Labor,	\$25,729 44	
Horses:		
Feed and board,	\$3,980 14	
Two wagons and repairs of wagons,	4,179 37	
Shoeing and veterinary services,	1,479 27	
Harnesses and repairs,	778 59	
Horse-hire,	511 00	
	<hr/>	
	10,928 37	
Wire and cable,	6,910 67	
Repairs and alterations,	4,749 68	
Rents,	4,618 80	
Chemical and electrical supplies,	2,228 10	
Tools, hardware, etc.,	1,329 76	
Car fares,	1,213 10	
Fuel,	623 33	
Gas,	615 22	
Washing and small supplies,	534 71	
Stationery,	437 02	
Printing,	390 44	
Furniture and furnishings,	299 43	
Uniforms,	231 58	
Rent of gas regulators,	120 00	
Electric power,	8 40	
	<hr/>	
	60,968 05	

LISTING VOTERS.

Chapter 279, Acts of 1903:
Printing,

	\$18,400 37		
<i>Carried forward,</i>	\$18,400 37	\$1,873,585 33	\$14,241,357 72

CITY PAYMENTS.

<i>Brought forward,</i>	\$18,400 37	\$1,873,585 33	\$14,241,357 72
Library Bureau, copying, indexing, etc.,	7,935 22		
Interpreters,	1,019 12		
Clerk-hire,	938 00		
Stationery and supplies,	731 76		
Advertising,	244 70		
Travelling expenses,	47 50		
		29,314 67	
		<u>\$1,902,900 00</u>	

POLICE CHARITABLE FUND, INCOME.

Payments to beneficiaries,	<u>\$8,335 00</u>
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RECAPITULATION.

Board of Police,	\$1,902,900 00	
<i>\$2.53 of this amount drawn for but not paid.</i>		
Police Charitable Fund, Income,	<u>8,335 00</u>	1,911,235 00

Premium on Loans.

Paid Board of Commissioners of Sinking-Funds, being premiums received on loans negotiated,	53,661 99
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Printing Department.

GENERAL EXPENSES.

Thomas A. Whalen, Superintendent,	\$2,991 56	
Postage stamps for sale to departments,	14,786 80	
Pocket edition of rules and orders, City Council,	615 00	
		\$18,393 36
Employés,	\$96,211 91	
Binding, ruling, etc.,	21,064 22	
Printing stock,	19,181 58	
Rent,	4,535 29	
Electrotyping and engraving,	2,941 49	
Furniture, etc.,	2,624 51	
Press-room supplies,	2,217 06	
Stationery,	1,624 54	
Type, etc.,	1,408 98	
Outside printing,	1,042 85	
Repairs,	632 76	
Washing towels and cleaning,	489 37	
Gas,	489 07	
Car fares,	390 00	
Cartage,	209 76	
Ink,	177 00	
Telephone service,	173 50	
Electric lighting,	94 36	
Fire and police notification,	12 00	
Messenger service,	11 10	
		155,526 35
		<u>173,919 71</u>
<i>Carried forward,</i>		\$16,380,174 42

Brought forward,

\$16,380,174 42

Public Buildings Department.

Hugh Montague, Superintendent,	\$3,600 00	
Deputy Superintendent,	1,994 20	
Secretary, clerk-hire and messengers,	3,761 50	
Architects and draughtsmen,	4,417 40	
Assistants at Faneuil Hall,	3,022 70	
Inspectors,	1,829 16	
Superintendent of janitors,	1,500 00	
Weigher,	1,015 00	
Mechanics,	9,634 83	
Janitors:		
Old Court House,	14,910 68	
Storehouse, Wareham street,	6,347 23	
Probate Building,	4,187 35	
Historical Society Building,	3,346 99	
Municipal Building, Upham's Corner,	2,052 68	
Nos. 62 and 64 Pemberton square,	1,895 00	
Old State House,	1,828 86	
Curtis Hall,	1,564 10	
Old City Hall, Charlestown,	1,200 00	
Storeroom, City Hall,	857 50	
Charity Building,	831 60	
Milk Inspector's office,	364 43	
Town Hall, Brighton,	73 00	
Town Hall, Dorchester,	40 00	
Soley street,	25 00	
		\$70,299 15

City Hall—Engineer and assistants,	\$5,670 09	
Repairs and alterations,	17,366 29	
Electric lighting,	10,419 53	
Fuel,	6,814 26	
Furniture and furnishings,	4,581 81	
Gas,	284 13	
Ice,	99 35	
Rent of gas machine,	36 00	
		45,271 46

Repairs, Renewals and Alterations of Buildings:	
Old Court House,	\$15,058 11
Probate Building,	3,870 09
Municipal Building, Upham's Corner,	3,338 47
Charity Building,	3,073 48
Faneuil Hall,	2,334 42
Faneuil Hall Market,	2,168 88
Storehouse, Wareham street,	1,579 45
Westerly Hall,	1,202 53
Wayfarers' Lodge,	616 37
Old State House,	587 91
Smith School Building, Joy street,	404 80
Old Bank Building, Dorchester,	393 70

Carried forward,

\$34,628 21

\$115,570 61 \$16,380,174 42

<i>Brought forward,</i>	\$34,628 21	\$115,570 61	\$16,380,174 42
Historical Society Building,	340 57		
Old Town Hall, Brighton,	165 59		
Old City Hall, Charlestown,	162 50		
Nos. 62 and 64 Pemberton square,	135 88		
Curtis Hall,	92 21		
Scales,	51 65		
Old Franklin School Building,	20 00		
Tremont Building,	8 16		
		35,604 77	
<i>Rents:</i>			
Tremont Building,	\$12,722 15		
No. 37 Pemberton square, for use of Police Department,	5,855 60		
Nos. 62 and 64 Pemberton square, for Bath, Music, and Park Departments,	2,062 50		
Huntington Chambers, Milk Inspector,	2,000 00		
Boylston Chambers,	250 00		
Lock-up, Mattapan,	233 00		
Pound, East Boston,	31 00		
		23,154 25	
<i>Furniture and furnishings:</i>			
Old Court House,	\$6,419 28		
Storeroom,	3,623 04		
Tremont Building,	1,433 97		
Municipal Building, Upham's Corner,	1,351 68		
Probate Building,	1,140 43		
Historical Society Building,	615 64		
Storehouse, Wareham street,	417 35		
Old State House,	336 68		
Charity Building,	323 12		
Kimball Building,	238 00		
Faneuil Hall,	226 67		
Cross Street School-house,	61 28		
Boylston Chambers,	54 00		
Curtis Hall,	34 00		
Milk Inspector's office,	29 25		
Nos. 62 and 64 Pemberton square,	22 30		
Old City Hall, Charlestown,	12 50		
Westerly Hall,	11 00		
		16,350 19	
<i>Electric lighting:</i>			
Old Court House,	\$3,976 01		
Probate Building,	1,053 57		
Historical Society Building,	800 97		
Faneuil Hall,	748 10		
Tremont Building,	422 57		
Municipal Building, Upham's Corner,	380 65		
Nos. 62 and 64 Pemberton square,	359 04		
Curtis Hall,	349 99		
Storehouse, Wareham street,	134 89		
Old State House,	81 40		
Charity Building,	21 21		
<i>Carried forward,</i>	\$8,328 40	\$190,679 82	\$16,380,174 42

<i>Brought forward,</i>	\$8,328 40	\$190,679 82	\$16,380,174 42
Milk Inspector's office,	12 60		
Old Town Hall, Brighton,	7 06		
Kimball Building,	70		
	<hr/>	8,348 76	
Fuel and heating:			
Faneuil Hall,	\$2,057 14		
Storehouse, Wareham street,	1,302 65		
Municipal Building, Upham's			
Corner,	542 50		
Old City Hall, Charlestown,	489 25		
Old State House,	354 09		
Curtis Hall,	240 50		
Nos. 62 and 64 Pemberton			
square,	160 10		
City Building, Washington and			
Norfolk streets,	116 35		
Old Franklin School Building,	97 88		
Old Court House,	3 25		
	<hr/>	5,363 71	
Horse and horse-keeping,		1,327 59	
Cartage,		811 68	
Disinfectants,		637 75	
Gas:			
Old Court House,	\$257 85		
Old City Hall, Charlestown,	137 40		
Probate Building,	85 59		
Milk Inspector's office,	72 18		
Faneuil Hall,	23 94		
Old State House,	21 15		
Municipal Building, Upham's			
Corner,	5 25		
Westerly Hall,	4 90		
Curtis Hall,	2 20		
Historical Society Building,	1 62		
	<hr/>	612 08	
Stationery,		591 01	
Travelling expenses,		587 70	
Telephone service,		541 79	
Rent, care, and maintenance of auxiliary			
fire-alarm system,		440 00	
Printing,		422 56	
Advertising,		420 92	
Ice,		126 17	
Messenger service,		119 31	
Rent of gas regulators,		96 00	
Typewriting,		65 60	
		<hr/>	\$211,192 45
Ambulance Station, South Boston:			
Employés,	\$4,172 30		
Horse-keeping,	674 08		
Repairs,	607 31		
Furniture,	312 14		
Rent,	250 00		
Fuel,	249 20		
Gas,	113 50		
Telephone service,	85 30		
Removing ashes and manure,	54 70		
Medical supplies,	51 30		
	<hr/>	6,569 83	
<i>Carried forward,</i>		<hr/>	\$217,762 28
			\$16,380,174 42

<i>Brought forward,</i>		\$217,762 28	\$16,380,174 42
Armories:			
To the several militia companies — not located in State armories — for rent of armories,	\$8,562 50		
Allowance for rent of headquarters,	954 00		
		\$9,516 50	
Allowance for light and fuel,		5,583 46	
Rent of rifle range and transportation,		6,677 00	
Taxes on rifle range,		144 46	
Water-rates,		106 90	
Repairs and alterations, gun-racks, furnishings, etc.:			
Headquarters, Second Brigade,	210 26		
Company L, Sixth Regiment,	669 72		
Company A, Fifth Regiment,	452 10		
Company D, First Battalion Cavalry,	148 00		
Company H, Fifth Regiment,	147 89		
Company A, Eighth Regiment,	55 32		
Company A, First Battalion Cavalry,	2 45		
			23,714 06
Ward-rooms:			
Rents,	\$4,002 67		
Care of rooms,	2,547 20		
Repairs,	1,365 29		
Furniture,	1,051 65		
Fuel,	920 99		
Electric lighting,	562 89		
Gas,	70 64		
			10,521 33
			<u>\$251,997 67</u>
NEW BUILDING IN PLACE OF OLD TOWN HALL, DORCHESTER.			
<i>Continuation of payments.</i>			
Contractors, Griffin & Farrell,		\$26,750 00	
Electric wiring and fixtures, Cottle & Murphy,		1,410 00	
Plumbing, T. J. Welch & Co.,		1,190 00	
Heating apparatus, Ingalls & Kendricken,		1,100 75	
Carpentry, J. H. Nolan,		350 00	
Advertising,		74 18	
Typewriting,		36 46	
			<u>\$30,911 39</u>
RECAPITULATION.			
Public Buildings Department,		\$251,997 67	
New Building in place of Old Town Hall, Dorchester,		30,911 39	
			<u>282,909 06</u>
<i>Carried forward,</i>			\$16,663,083 48

Brought forward,

\$16,663,083 48

Public Grounds Department.**GENERAL EXPENSES.**

Salaries: William Doogue,		
Superintendent,	\$4,000 00	
Assistant Superintendent,	2,000 00	
Clerk-hire,	1,641 00	
		\$7,641 00
Clearing snow,		4,486 29
Lawn mowers and repairs, tools and hard-ware,		2,483 61
Wagon, buggy and horse-keeping,		2,110 50
Plank walks, teaming and laying,		1,800 00
Travelling expenses,		834 37
Rent of playgrounds,		700 00
Stationery,		415 14
Telephone service,		402 83
Rent of land, East Cottage street,		333 31
Advertising,		216 82
Fuel and other expenses,		149 72
Teaming settees,		100 00
Printing,		55 08
		\$21,729 27
Common:		
Laborers,	\$15,946 18	
Teaming,	3,043 86	
Gravel,	1,359 74	
Fertilizer,	1,049 32	
Repairs,	1,005 79	
Sods and grass-seed,	750 73	
Trees and shrubs,	516 75	
Loam,	101 68	
		23,774 03
Public Garden:		
Laborers,	\$18,038 53	
Seeds, plants and bulbs,	3,727 06	
Teaming,	2,310 23	
Gravel,	1,452 97	
Repairs,	1,040 58	
Manure and fertilizer,	586 75	
Sods,	422 28	
Evergreen coverings,	324 00	
		27,902 40
Greenhouses, storehouses and nursery:		
Laborers,	\$12,754 78	
Repairs, tools, etc.,	3,436 36	
Fuel,	2,027 30	
Pots,	761 36	
Manure and fertilizer,	366 43	
Teaming and freights,	339 04	
Plants, seeds, etc.,	162 69	
Loam,	114 33	
Electric lighting,	48 52	
Hot beds,	25 00	
		20,035 81
Street trees:		
Laborers,	\$6,107 26	
Teaming,	330 20	
		\$6,437 46
<i>Carried forward,</i>	\$6,437 46	\$93,441 51 \$16,663,083 48

<i>Brought forward,</i>	\$6,437 46	\$93,441 51	\$16,663,083 48
Materials,	61 19		
	<hr/>	6,498 65	
Extermination of pests:			
Labor,	\$6,159 77		
Materials,	234 55		
Teaming,	121 50		
	<hr/>	6,515 82	
Berwick park:			
Laborers,	\$148 00		
Teaming,	12 00		
Repairs,	6 00		
Plants,	4 82		
	<hr/>	170 82	
Blackstone square:			
Laborers,	\$368 00		
Repairs,	39 53		
Teaming,	24 50		
	<hr/>	432 03	
City Hall:			
Laborers,	\$148 00		
Teaming,	20 00		
	<hr/>	168 00	
Concord square:			
Laborers,	\$148 00		
Repairs,	11 90		
Teaming,	9 00		
Plants,	7 30		
	<hr/>	176 20	
Copley square:			
Laborers,	\$307 00		
Plants, bulbs, and seeds,	189 66		
Fertilizer,	59 75		
Repairs,	27 00		
Teaming,	22 50		
	<hr/>	605 91	
Fort Hill square:			
Laborers,	\$148 00		
Repairs,	26 73		
Plants,	10 80		
Teaming,	7 50		
	<hr/>	193 03	
Franklin square:			
Laborers,	\$370 00		
Repairs,	15 00		
Teaming,	12 00		
	<hr/>	397 00	
Park square:			
Laborers,	\$45 00		
Fertilizer,	7 25		
Teaming,	4 50		
	<hr/>	56 75	
Massachusetts avenue:			
Laborers,	\$497 00		
Iron fence, balance,	1,900 00		
Fertilizer,	360 12		
Teaming,	74 00		
Repairs,	53 58		
Plants and sods,	51 00		
	<hr/>	2,935 70	
<i>Carried forward,</i>		\$111,591 42	\$16,663,083 48

<i>Brought forward,</i>		\$111,591 42	\$16,663,083 48
Rutland square:			
Laborers,	\$151 40		
Repairs,	33 75		
Teaming,	6 00		
Plants,	1 79		
	<hr/>	192 94	
St. Stephen street:			
Laborers,		60 00	
Union Park:			
Laborers,	\$158 00		
Fertilizer,	42 00		
Repairs,	14 41		
Teaming,	9 00		
	<hr/>	223 41	
Square, Waltham street:			
Laborers,		45 00	
Worcester square:			
Laborers,	\$148 00		
Fertilizer,	24 00		
Teaming,	9 00		
Plants, etc.,	7 67		
Repairs,	4 80		
	<hr/>	193 47	
CHARLESTOWN DISTRICT GROUNDS.			
City square:			
Laborers,	\$240 00		
Teaming,	10 50		
Plants,	7 65		
	<hr/>	258 15	
Essex square:			
Laborers,	\$175 00		
Teaming,	9 00		
Plants,	5 00		
	<hr/>	189 00	
Hayes square:			
Laborers,	\$240 00		
Plants,	9 65		
Teaming,	4 50		
	<hr/>	254 15	
Sullivan square:			
Laborers,	\$305 00		
Repairs,	29 00		
Teaming,	7 50		
	<hr/>	341 50	
Winthrop square:			
Laborers,	\$308 50		
Plants,	13 39		
Teaming,	7 50		
Repairs,	3 00		
	<hr/>	332 39	
EAST BOSTON DISTRICT GROUNDS.			
Belmont square:			
Laborers,	\$240 00		
Repairs,	9 60		
Plants,	8 42		
Teaming,	5 00		
	<hr/>	263 02	
<i>Carried forward,</i>		\$113,944 45	\$16,663,083 48

<i>Brought forward,</i>		\$113,944 45	\$16,663,083 48
Central square:			
Laborers,	\$239 50		
Teaming,	23 58		
Plants,	10 60		
Repairs,	9 00		
	<hr/>	252 68	
Maverick square:			
Laborers,	\$90 00		
Plants,	5 25		
Teaming,	4 50		
	<hr/>	99 75	
Prescott square:			
Laborers,	\$175 00		
Teaming,	7 74		
Repairs,	1 80		
	<hr/>	184 54	
Putnam square:			
Laborers,	\$240 00		
Teaming,	12 50		
	<hr/>	252 50	

SOUTH BOSTON DISTRICT GROUNDS.

Emerson street:			
Laborers,	\$135 00		
Teaming,	6 00		
	<hr/>	141 00	
Independence square:			
Laborers,	\$410 00		
Teaming,	77 00		
Repairs,	56 34		
Shrubs and plants,	15 39		
	<hr/>	558 73	
Lincoln square:			
Laborers,	\$252 00		
Teaming,	27 00		
Plants,	12 65		
Repairs,	4 28		
	<hr/>	295 93	
Telegraph Hill:			
Laborers,	\$313 00		
Repairs,	123 73		
Teaming,	57 00		
	<hr/>	493 73	

DORCHESTER DISTRICT GROUNDS.

Adams street:			
Laborers,		110 00	
Algonquin square:			
Laborers,	\$110 00		
Plants,	6 67		
	<hr/>	116 67	
Eaton square:			
Laborers,	\$240 00		
Teaming,	6 00		
Repairs,	2 40		
Plants,	2 15		
	<hr/>	250 55	

Carried forward,

\$116,730 53 \$16,663,083 48

<i>Brought forward,</i>		\$116,730 53	\$16,663,083 48
Florida street:			
Laborers,	\$60 00		
Teaming,	9 00		
	<hr/>	69 00	
Magnolia street:			
Laborers,		60 00	
Meeting House Hill:			
Laborers,	\$344 50		
Repairs,	63 80		
	<hr/>	408 30	
Mount Bowdoin:			
Laborers,	\$305 00		
Teaming,	15 00		
Plants,	14 00		
	<hr/>	334 00	
Peabody square:			
Laborers,		110 00	
Richardson park:			
Laborers,	\$45 00		
Repairs,	25 49		
	<hr/>	70 49	
Tremlett park:			
Laborers,	\$110 00		
Repairs,	9 00		
Plants,	7 35		
	<hr/>	126 35	
ROXBURY DISTRICT GROUNDS.			
Bromley park:			
Laborers,	\$183 00		
Teaming,	16 50		
Repairs,	6 00		
	<hr/>	205 50	
Cedar square:			
Laborers,	\$183 00		
Teaming,	12 00		
Fertilizer,	4 75		
	<hr/>	199 75	
Fountain square:			
Laborers,	\$240 00		
Repairs,	18 00		
Teaming,	15 00		
	<hr/>	273 00	
Heath-street square:			
Laborers,	\$92 00		
Teaming,	4 50		
	<hr/>	96 50	
Highland park:			
Laborers,	\$360 50		
Teaming,	25 00		
	<hr/>	385 50	
Huntington avenue:			
Laborers,		60 00	
Lewis square:			
Laborers,	\$148 00		
Teaming,	7 50		
Repairs,	3 00		
	<hr/>	158 50	
<i>Carried forward,</i>		\$119,287 42	\$16,663,083 48

<i>Brought forward,</i>		\$119,287 42	\$16,663,083 48
Linwood park:			
Laborers,	\$110 00		
Teaming,	15 00		
	<hr/>	125 00	
Longwood park:			
Laborers,	\$148 00		
Teaming,	15 00		
Repairs,	9 00		
	<hr/>	172 00	
Madison square:			
Laborers,	\$401 00		
Fertilizer,	214 87		
Teaming,	60 00		
Repairs,	58 55		
	<hr/>	734 42	
Martin school-yard:			
Laborers,		30 00	
Orchard park:			
Laborers,	\$340 00		
Repairs,	24 60		
Teaming,	15 00		
	<hr/>	379 60	
Walnut park:			
Laborers,	\$148 00		
Teaming,	20 00		
Repairs,	8 00		
	<hr/>	176 00	
Warren square:			
Laborers,		110 00	
Washington park:			
Laborers,	\$450 00		
Repairs,	105 66		
Teaming,	24 00		
	<hr/>	579 66	
WEST ROXBURY DISTRICT GROUNDS.			
Centre street:			
Laborers,	\$110 00		
Repairs,	2 40		
	<hr/>	112 40	
Soldiers' monument lot:			
Laborers,		45 00	
BRIGHTON DISTRICT GROUNDS.			
Brighton square:			
Laborers,	\$240 00		
Teaming,	13 50		
Plants,	10 15		
	<hr/>	263 65	
Fern square:			
Laborers,	\$183 00		
Teaming,	9 00		
	<hr/>	192 00	
Jackson square:			
Laborers,	\$183 00		
Teaming,	10 50		
Plants,	7 42		
	<hr/>	200 92	
<i>Carried forward,</i>		\$122,408 07	\$16,663,083 48

<i>Brought forward,</i>		\$122,408 07	\$16,663,083 48
Sparhawk square:			
Laborers,	\$148 00		
Plants,	14 10		
Teaming,	10 50		
		172 60	
			122,580 67

Rapid Transit.

Continuation of payments under Chapter 543, Acts of 1894, Chapter 500, Acts of 1897, and Chapter 190, Acts of 1903:

EAST BOSTON TUNNEL.**Salaries:****Commissioners,**

George G. Crocker, Chairman,	\$4,167 00
Charles H. Dalton,	4,167 00
Thomas J. Gargan,	4,167 00
George F. Swain,	4,167 00
Horace G. Allen,	4,167 00
B. Leighton Beal, Secretary,	2,750 00
Howard A. Carson, Engineer,	10,000 00
Engineering and Inspection,	10,743 54
Employés,	6,603 61

\$50,932 15**Contractors:**

Section B, Boston Tunnel Construction Co.,	41,890 76
Section F and other work, Coleman Bros.,	41,054 82
Tiling in stations, William H. Smith,	\$29,590 77
Boston Tile & Mantel Co.,	4,405 11

33,995 88**Section C, and ventilation duct, Section B, Patrick McGovern,****19,478 69****Shelters, Scollay square, Woodbury & Leighton,****17,450 00****Stairways and incline, Atlantic avenue station, E. W. Everson & Co.,****11,076 52****Portion of Section E and alterations and additions to Old State House, Woodbury & Leighton,****4,232 72****Work on State and Court streets, Gow & Foss,****3,914 68****Connection of tunnel with subway at Scollay square, H. P. Nawn,****3,466 35****Stairway covering, Atlantic avenue station, Aberthaw Construction Co.,****2,017 60****Paving State street, Patrick McGovern, Concrete blocks, Eastern Expanded Metal Company,****1,043 12****Pumping plant, Gould M'f'g Co.****467 50****Masonry, etc.,****17,098 06****Tools, machinery, hardware and general supplies,****12,368 72****Cement and sand,****8,988 86****Furring,****3,817 08****Legal expenses,****3,350 00****Rent of offices,****2,720 00****Printing,****2,133 68***Carried forward,***\$282,789 66 \$16,785,664 15**

<i>Brought forward,</i>	\$282,789 66	\$16,785,664 15
Damages,	1,954 02	
Teaming and freights,	1,745 07	
Architect's services, Chas. Brigham,	1,562 37	
Lumber and carpentry,	1,449 47	
Electric light and power,	1,247 35	
Electrical work,	789 73	
Telephone service,	540 62	
Stone,	313 46	
Artificial stone walks,	281 66	
Engineering expenses,	258 23	
Edgestone,	252 33	
Expert services,	250 00	
Office expenses,	247 68	
Two bronze tablets for Old State House,	233 00	
Stationery,	214 94	
Advertising,	165 80	
Insurance,	148 04	
Drain pipe,	124 08	
Pitch, felt, etc.,	77 60	
Brick,	41 00	
Gas,	36 18	
Water rates,	26 01	
Testing materials,	25 25	
Fuel,	19 49	

\$294,793 04

Less transferred to Boston Tunnel and Sub-
way account,

29,715 15

\$265,077 89

Subway:

Masonry, carpentry, etc.,	\$611 88
Employés,	85 75
Tools, hardware and small items,	63 17
Damages,	56 07

816 87

Interest on debt,

260,756 66

\$526,651 42

RAPID TRANSIT ALTERATIONS.

Balance of loan paid to Sinking Fund,

\$7,126 07

BOSTON TUNNEL AND SUBWAY.

*Continuation of payments under Chapter
534, Acts of 1902.*

Salaries:

Commissioners,	
George G. Crocker, Chair-	
man,	\$833 00
Charles H. Dalton,	833 00
Thomas J. Gargan,	833 00
George F. Swain,	833 00
Horace G. Allen,	833 00
B. Leighton Beal, Secretary,	550 00
Howard A. Carson, Engineer,	2,000 00
Engineering and Inspection,	40,960 57
Employés,	39,111 93

\$86,787 50

Carried forward,

\$86,787 50 \$16,785,664 15

<i>Brought forward,</i>	\$86,787 50	\$16,785,664 15
Contractors:		
Sewer, Summer street, Peter W. Hill,	31,770 00	
Pump well, sidewalks and other work, Gow & Palmer,	31,553 53	
Test pits, sidewalks, and other work, Cole- man Bros.,	21,098 42	
Sewers, Patrick McGovern,	19,042 21	
Steel work, Section I., New England Structural Co.,	17,393 67	
Sections I. and II., Patrick McGovern,	16,703 91	
Section III., Jones & Meehan,	7,972 69	
Retaining walls and roof, Ash street incline, H. P. Nawn,	5,584 28	
Repairing building, 786 Washington street, Angus McDonald,	5,132 64	
Shoring buildings, Isaac Blair & Co.,	3,827 53	
Tools, machinery, hardware, and general supplies,	12,376 13	
Cement and sand,	12,082 33	
Lumber and carpentry,	8,552 01	
Masonry, etc.,	5,186 09	
Printing,	3,609 29	
Stone,	3,485 15	
Rent of offices,	2,600 00	
Expert services,	2,290 00	
Insurance,	1,992 17	
Office expenses,	1,546 96	
Stationery,	1,299 27	
Drain-pipe,	1,111 31	
Pitch, felt, etc.,	717 18	
Teaming and freights,	471 43	
Legal expenses,	428 00	
Fuel,	308 80	
Advertising,	245 29	
Testing materials,	211 14	
Telephone service,	181 19	
Electric light and power,	153 09	
Brick,	150 00	
Engineering expenses,	148 72	
Electrical work,	148 35	
Travelling expenses,	46 79	
Water-rates,	29 85	
Land damages,	161,800 00	
Interest on debt,	16,930 21	
Transferred from East Boston Tunnel account,	29,715 15	
	<u>\$514,632 28</u>	

RECAPITULATION.

Rapid Transit,	\$526,651 42	
Rapid Transit Alterations,	7,126 07	
Boston Tunnel and Subway,	514,632 28	
	<u>1,048,409 77</u>	

Refunds.

Amounts refunded on the following accounts:

(See Taxes.)

South Union Station assessments,	\$10,153 29
Highways, Making of, assessments,	9,622 20

Carried forward,\$19,775 49 \$17,834,073 92

<i>Brought forward,</i>	\$19,775 49	\$17,834,073 92
Blue Hill and other avenues, assessments,	1,500 00	
Street Watering assessment,	62 90	
	<hr/>	21,338 39

Registry Department.

Salaries:		
Edward W. McGlenen, City		
Registrar,	\$4,000 00	
Assistant Registrars, Clerks		
and Messenger,	20,713 01	
	<hr/>	\$24,713 01
Printing and binding,		9,454 35
Indexing and typewriting,		3,964 35
Collecting number of births and tabulat-		
ing,		1,448 65
Stationery,		1,383 35
Telephone service,		112 08
Furniture and office expenses,		83 60
Travelling expenses,		15 80
Advertising,		15 00
		<hr/>
		41,190 19

Reserve Fund.**DAMAGE SETTLEMENTS.**

For judgments against the city and settle-
ments by compromise, or otherwise, of
claims for damages to persons and prop-
erty on account of

Street Department:		
Sewer Division,	\$34,701 41	
Paving Division,	27,887 22	
Ferry Division,	5,945 86	
Sanitary Division,	184 00	
	<hr/>	\$68,718 49
Public Grounds Department,		2,455 00
Snow and ice in highways,		1,562 00
Fire Department,		522 73
Street Laying-Out Department,		285 57
Public Buildings Department,		224 79
		<hr/>
		\$73,768 58

For court fees, expert witnesses and other legal expenses,		24,929 34
Temporary bridge between Congress street and Summer street:		
Contractor, W. H. Ellis,	\$12,586 42	
Steel work,	211 80	
	<hr/>	12,798 22

COMMISSION ON HEIGHT OF BUILDINGS.

Chapter 333, Acts of 1904.

Commission:		
Nathan Matthews,		
Jr.,	\$2,000 00	
Joseph A. Conry,	2,000 00	
Henry Parkman,	2,000 00	
	<hr/>	\$6,000 00
Advertising,		208 70
Printing, stationery, etc.,		86 75
		<hr/>
		6,295 45

Carried forward,

\$117,791 59 \$17,896,602 50

<i>Brought forward,</i>		\$117,791 59	\$17,896,602 50
Ice for drinking fountains. (Order of City Council, June 15, 1904.):			
Ice,	\$4,224 15		
Advertising,	26 65		
		4,250 80	
Revision of City Charter. (Order of City Council, February 18, 1898.):			
Printing,	1,213 98		
<i>\$35 of this amount drawn for but not paid.</i>			123,256 37

Residue Tax-sales, etc.

Amount paid on this account,	2,363 89
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*Schools and School-houses.**Payments for carrying on the Public Schools.*

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Edwin P. Seaver, Superintendent, to August 31, 1904, inclusive,	\$4,000 00
George H. Conley, Superintendent, from September 1, 1904,	2,000 00
Walter S. Parker, Supervisor,	3,780 00
Ellor E. Carlisle, Supervisor,	3,780 00
Stratton D. Brooks, Supervisor,	3,780 00
Maurice P. White, Supervisor,	3,780 00
George H. Conley, Supervisor, to August 31, 1904, inclusive,	2,520 00
George H. Martin, Supervisor, to February 28, 1904, inclusive,	630 00
Jeremiah E. Burke, Supervisor, from May 16, 1904,	2,362 50
Augustine L. Rafter, Supervisor, from September 28, 1904,	950 00
Thornton D. Apollonio, Secretary,	3,300 00
William J. Porter, Auditing Clerk,	3,300 00
Assistants to Secretary, Auditing Clerk, and Superintendent,	10,107 33
Truant officers,	29,900 00
Alvah H. Peters, Messenger, Assistants,	300 00
	3,180 00
George U. Crocker, City Treasurer, Custodian of the Teachers' Retirement Fund (<i>Chapter 237, Acts of 1900</i>),	1,500 00
Edward C. Baldwin, School-house Custodian,	2,004 00
Clerk to Custodian,	749 75

 \$81,923 58
Carried forward,

 \$81,923 58 \$18,022,222 76

<i>Brought forward,</i>		\$81,028 58	\$18,022,222 76
SCHOOL INSTRUCTORS.			
<i>Payments for Salaries:</i>			
Latin and High Schools,	\$511,085 46		
Grammar and Primary Schools,	1,737,013 47		
Kindergartens,	115,621 47		
Horace Mann School for the Deaf,	21,676 23		
Special Instructors:			
Music,	16,007 18		
Drawing,	10,588 00		
Military tactics and armorer,	2,975 00		
Physical training,	7,080 00		
Modern languages,	3,577 50		
Kindergarten director,	2,880 00		
Manual training,	57,532 95		
Feeble-minded,	6,926 11		
Household science and arts,	1,123 10		
Vacation schools,	15,121 50		
Evening Schools:			
Evening High,	39,781 50		
Elementary,	47,722 50		
Drawing,	13,093 00		
Manual training and lectures,	21,548 50		
		2,631,358 47	
SUPPLIES AND INCIDENTALS.			
Printing, drawing materials, and stationery:			
Stationery, including record-books,	\$23,024 58		
Printing,	11,311 14		
Drawing materials, instruments, models and designs, and drawing-boards,	7,757 81		
		\$42,093 53	
Books for schools and school libraries,		41,975 48	
Manual Training and Cooking Schools, tools, lumber, and supplies,		19,136 37	
Kindergartens:			
Attendants,	\$8,448 00		
Materials,	1,933 52		
		10,381 52	
Brooms, tools, and supplies,		9,979 29	
Tuition paid towns,		7,801 31	
Philosophical, chemical, photographic and mathematical instruments, chemicals and botanical specimens,		7,495 54	
Supply Department employes,		7,330 00	
Car fares and ferry tolls,		4,402 88	
Engraving, printing, and filling out, and ribbons for diplomas,		2,826 02	
<i>Carried forward,</i>	\$153,421 94	\$2,713,282 05	\$18,022,222 76

<i>Brought forward,</i>	\$153,421 94	\$2,713,282 05	\$18,022,222 76
Exhibit at St. Louis fair,	2,382 33		
Annual festival to medal and diploma scholars, June 25, 1904:			
Bouquets,	\$1,000 00		
Collation,	704 95		
Rent of hall,	275 00		
Car fares,	195 54		
Band of music,	104 00		
Attendants and small items,	87 18		
	<hr/>	2,366 67	
Removing ashes from school-houses,	1,878 00		
Vacation schools,	1,820 96		
Taking school census, on account,	1,500 00		
Pianos, repairing and tuning,	1,497 75		
Military expenses,	1,274 80		
Publishing proceedings of School Board,	1,250 00		
Educational centres,	1,030 21		
School Committee building, repairs and furniture,	968 91		
Illustrating lectures, etc.,	899 57		
Typewriters,	847 37		
Clerical services,	640 31		
Maps and globes,	621 07		
Washing towels and small items,	612 59		
Pencils and erasers,	590 17		
Sewing materials,	518 32		
Travelling expenses of Superintendent and Supervisors,	475 76		
Advertising,	445 48		
Examination of backward children,	350 00		
Badges,	325 50		
Cartage and freights,	320 53		
Telephone and messenger service,	296 46		
Rent of office for Schoolhouse Custodian,	250 00		
Measuring buildings,	240 90		
Flags,	228 28		
Horse-keeping,	150 00		
Special classes,	141 52		
Exhibit at Berne, Switzerland,	50 00		
School Committee, refreshments,	1,131 25		
Carriage hire,	38 50		
	<hr/>	178,563 15	
Salaries of janitors,		212,423 76	
 FUEL AND LIGHT.			
Fuel,	\$127,641 63		
Weighing and receiving coal,	280 00		
	<hr/>	\$127,921 63	
 <i>Carried forward,</i>	<hr/>	<hr/>	<hr/>
	\$127,921 63	\$3,104,268 96	\$18,022,222 76

<i>Brought forward,</i>	\$127,921 63	\$3,104,268 96	\$18,022,222 76
Gas,	10,635 36		
Electric light,	17,655 10		
Electric power,	2,952 56		
	<hr/>	159,164 65	
		<hr/>	\$3,263,433 61

EASTBURN SCHOOL-FUND, INCOME.

Aid and assistance to deserving and poor scholars to finish their education in the Normal school.	<hr/>
	\$224 00

GIBSON SCHOOL-FUND, INCOME.

Payments for school supplies, etc.

Books,	\$1,637 93
Philosophical instruments and maps,	504 39
Furnishings,	100 64
Stationery,	16 34
Printing,	8 65
	<hr/>
	\$2,267 95

HORACE MANN SCHOOL-FUND, INCOME.

Travelling expenses. etc.,	<hr/>
	\$152 15

SCHOOLHOUSE DEPARTMENT.

Schoolhouse Commission:

R. Clipston Sturgis, Chairman,	\$4,000 00
Joseph J. Corbett,	3,500 00
Frederic O. North, to May 31, 1904,	
inclusive,	1,459 00
Charles Logue, from June 1, 1904,	2,041 00
Horace B. Fisher, Secretary,	3,000 00
Clerk-hire and messenger,	3,742 94
Employés,	12,608 00
	<hr/>
	\$30,350 94

Alterations, repairs, furniture and rents.

Rents,	52,202 98
Carpentry and materials,	62,969 54
Furniture and furnishings,	41,965 96
Heating and ventilating,	36,872 71
Masonry, whitening, concreting and materials,	24,573 67
Painting and glazing,	23,560 44
Gas and electric fixtures, piping and repairs,	21,746 29
Roofing,	15,981 21
Plumbing,	14,162 21
Locksmithing and bell-hanging,	7,237 77
Blackboards and repairs,	6,312 31
Auxiliary fire-alarm apparatus, use of, and repairs,	4,377 01
Iron and metal work,	2,541 16
Flag-staffs and repairs,	1,552 57
Printing,	1,475 96
Plans, etc., for heating, ventilating and electric apparatus, Hollis French & Allen Hubbard,	1,398 38
Care of grounds,	1,328 12

Carried forward,

\$350,609 23 \$18,022,222 76

<i>Brought forward,</i>	\$350,609 23	\$18,022,222 76
Cartage,	1,682 83	
Stationery,	1,224 61	
Travelling expenses,	889 00	
Telephone service,	628 70	
Janitor at Old Parkman School building,	410 00	
Expert services,	390 00	
Horse-keeping,	384 90	
Removing snow and dirt,	302 33	
Electric lighting,	281 11	
Advertising,	271 50	
Insurance on boilers,	107 71	
Messenger service,	58 81	
Removing night soil,	30 00	
Ice,	21 60	
Fuel,	13 40	
	<hr/>	
	\$357,305 73	

SCHOOL-HOUSES.

DORCHESTER HIGH SCHOOL-HOUSE.

Continuation of payments.

Grading grounds, Foster & Ferguson,	\$5,850 00	
Architects, Hartwell, Richard-son & Driver,	991 50	
Brick,	475 01	
Edgestone,	306 18	
Shrubs and planting,	80 39	
Advertising,	21 50	
	<hr/>	
	\$7,724 58	

GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.

Continuation of payments on account of new building on sight of Bigelow School.

Additional land,	\$4,008 66	
Expert services,	50 00	
	<hr/>	
	4,058 66	

PLUMMER SCHOOL.

Carpentry,	\$3,563 83	
Advertising,	25 10	
	<hr/>	
	3,588 93	

SOUTH BOSTON HIGH SCHOOL-HOUSE.

Continuation of payments.

Contractors, John S. Jacobs & Son,	1,500 00	
John A. Andrew School. Building wall, and fence,	976 00	
Longfellow School:		
Granite wall and grading, balance,	100 00	
	<hr/>	
	\$17,948 17	

LAND AND BUILDINGS FOR SCHOOLS.

(Chapter 473, Acts of 1901, and Chapter 386, Acts of 1902.)

General expenses:

Employés,	\$13,685 85	
Plans, etc., for heating, venti-lating, and electric appara-tus, Hollis French & Allen Hubbard,	19,529 57	
	<hr/>	

<i>Carried forward,</i>	\$33,215 42	\$18,022,222 76
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<i>Brought forward,</i>	\$33,215 42	\$18,022,222 76
Travelling expenses,	1,946 00	
Stationery,	745 47	
Expert services,	435 00	
Printing,	235 16	
Tools, etc.,	161 09	
Stenographic work,	105 00	
	<hr/>	\$36,843 14
Girls' Latin School:		
Site, land Huntington avenue and Worthington street,	\$165,393 00	
Taxes,	1,854 40	
Borings,	90 54	
	<hr/>	\$167,337 94
Less charged to Normal School site,	\$55,779 31	
Model School, site,	55,779 31	
	<hr/>	111,558 62
		35,779 32
Normal School, site,		55,779 31
Model School, site,		55,779 31
Normal School Plans: Ordered by School Commit- tee; Architect, Harrison H. Atwood,	\$2,165 78	
Expert services,	145 00	
	<hr/>	2,310 78
MECHANIC ARTS HIGH SCHOOL EXTENSION.		
<i>Continuation of payments.</i>		
Site:		
Land, Scotia street,	\$107,684 00	
Expert services,	25 00	
Bounding stone,	7 18	
	<hr/>	\$107,716 18
Building:		
Architects, Wheelwright & Haven,	6,000 00	
	<hr/>	113,716 18
CHAPMAN SCHOOL, ADDITION.		
<i>Continuation of payments.</i>		
Site, Eutaw and Trenton streets,	\$4,302 69	
Expert services,	25 00	
	<hr/>	4,327 69
FRANCIS PARKMAN SCHOOL, ADDITION.		
Contractors, Morrill & Whiton Construction Co.,	\$17,211 75	
Heating and ventilating, Huey Bros.,	6,143 00	
Plumbing, Huey Bros.,	1,717 19	
Architect, Charles Bruen Per- kins,	693 73	
Electrical work, Coulson- McDonnell Electrical Co.,	538 00	
Shrubs, loam, etc.,	514 77	
Fuel,	182 60	
	<hr/>	
<i>Carried forward,</i>	\$27,001 04	\$324,535 73 \$18,022,222 76

<i>Brought forward,</i>	\$27,001 04	\$324,535 73	\$18,022,222 76
Furnishing,	1,012 60		
	<hr/>	28,013 64	
Cost of addition,	\$39,841 56		
Cost of furnishing,	1,012 60		
	<hr/>		
	<u>\$40,854 16</u>		

GRAMMAR SCHOOL-HOUSE, CITY POINT,
"OLIVER HAZARD PERRY SCHOOL."

Continuation of payments.

Contractors, W. N. Pike & Sons,	\$100,225 40
Heating and ventilating, Albert B. Franklin,	15,022 90
Architects, Clough & Wardner,	5,834 31
Plumbing, Michael Ahern,	4,329 90
Electrical works, M. B. Foster Electric Co.,	2,465 04
Fuel,	699 50
Printing,	486 93
Clerk of work,	245 00
Advertising,	111 63
Blue prints,	12 34

\$129,432 95
50 80

Furnishing,

129,483 75

GRAMMAR SCHOOL-HOUSE, DEARBORN DISTRICT.

Continuation of payments.

Site, moving buildings, cutting off sewer-pipes, etc.,	\$370 25
Building:	
Contractors, W. N. Pike & Sons,	\$71,031 10
Architect, Edwin J. Lewis, Jr.,	6,621 60
Heating and ventilating, Ingalls & Kendricksen,	3,060 00
Printing,	540 63
Plumbing, Michael Ahern,	510 00
Clerk of work,	407 50
Advertising,	98 50

82,269 33

82,639 58

GRAMMAR SCHOOL-HOUSE, LOWELL DISTRICT.

"Jefferson School."

Continuation of payments.

Contractors, Mack & Moore,	\$61,647 20
Heating and ventilating, Huey Bros.,	6,404 15
Plumbing, Michael Ahern,	5,429 90
Electrical work, Clark & Mills Electric Co.,	3,717 96

Carried forward,

\$77,199 21

\$564,672 70 \$18,022,222 76

<i>Brought forward,</i>	\$77,199 21	\$564,672 70	\$18,022,222 76
Fuel,	3,101 60		
Architects, Shepley, Rutan & Coolidge,	2,017 69		
Shrubs, etc.,	586 51		
Carpentry, painting, etc.,	586 49		
Auxiliary fire-alarm system,	325 00		
Gas-fitting,	110 00		
Removing ashes,	15 00		

 \$83,941 50

Furnishing,	6,297 23		
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 90,238 73

GRAMMAR SCHOOL-HOUSE, MATHER DISTRICT.
Continuation of payments for new building on Mather School lot.

Contractors, Morrill & Whiton Construction Co.,	\$187,877 70		
Heating and ventilating, James Tucker & Sons Co.,	21,717 50		
Plumbing, Edward C. Kelly,	7,161 25		
Architects, Cram, Goodhue & Ferguson,	5,516 88		
Electrical work, Lord Electric Co.,	3,918 50		
Fuel,	709 50		
Removing ashes,	20 00		

 226,921 28

GRAMMAR SCHOOL-HOUSE, OLD GIBSON SITE.
"Oliver Wendell Holmes School."
Continuation of payments.

Site, fences and trimming trees,	\$127 70		
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Building:

Contractors, Whiton & Haynes Co.,	\$94,459 60		
Heating and ventilating, Lynch & Woodward,	10,035 16		
Architect, A. W. Longfellow,	6,971 37		
Plumbing, Edward C. Kelly,	2,167 50		
Electrical work, M. B. Foster Electric Co.,	608 60		
Printing,	509 01		
Clerk of work,	342 50		
Blue prints,	119 98		
Advertising,	81 10		

 115,294 82

 115,422 52

GRAMMAR SCHOOL-HOUSE, ROGER CLAP DISTRICT.
"William E. Russell School."
Balance of payments.

Carpentry,	\$457 03		
Painting,	240 54		

Carried forward,

 \$697 57

 \$997,255 28

 \$18,022,222 76

<i>Brought forward,</i>	\$697 57	\$997,255 23	\$18,022,222 76
Architect, James Mulcahy,	200 00		
Shrubs and planting,	154 56		
Iron work,	141 99		
Cutting name,	75 00		
	<hr/>		
	\$1,269 12		
Furnishing,	1,074 99		
	<hr/>	2,344 11	
Cost of land,	\$26,750 00		
Cost of building,	201,550 62		
Cost of furnishing,	7,452 98		
	<hr/>		
	\$235,753 60		
	<hr/>		

GRAMMAR SCHOOL-HOUSE, WASHINGTON
ALLSTON DISTRICT.

"Thomas Gardner School."

*Continuation of payments for new building
on Everett School site, Brentwood street.*

Contractor, P. H. Jackson,	\$74,777 05		
Heating and ventilating, A. A. Sanborn,	10,187 10		
Architects, Stickney & Austin,	5,202 59		
Electrical work, Lord Electric Co.,	1,649 00		
Plumbing, Robert F. Brown,	1,445 00		
Clerk of work,	968 00		
Printing,	487 86		
Blue prints,	102 94		
Advertising,	91 00		
	<hr/>	94,860 54	

NEW TICKNOR SCHOOL.

"John Boyle O'Reilly School."

Continuation of payments.

Site, removing old building,	\$115 00		
Building:			
Contractor, P. H. Jackson,	\$94,427 42		
Architects, An- drews, Jaques & Rantoul,	5,169 38		
Clerk of work,	838 30		
Fuel,	622 50		
Running fires,	587 00		
Printing,	278 25		
Blue prints,	104 37		
Advertising,	24 50		
Shrubs and plant- ing,	24 50		
Painting,	13 00		
	<hr/>	102,089 22	
Furnishing,	3,102 33		
	<hr/>	105,306 55	

PRIMARY SCHOOL-HOUSE, CHRISTOPHER
GIBSON DISTRICT.

"Marshall School."

Balance of payments.

Site. Land, Head street,	\$321 75		
	<hr/>		
<i>Carried forward,</i>	\$321 75	\$1,199,766 43	\$18,022,222 76

<i>Brought forward,</i>	\$321 75	\$1,199,766 43	\$18,022,222 76
Building, carpentry, masonry, etc.,	288 67		
Furnishing,	384 01		
		994 43	
Cost of land,	\$9,432 75		
Cost of building,	133,674 54		
Cost of furnishing,	3,516 10		
	<u>\$146,623 39</u>		

PRIMARY SCHOOL-HOUSE, ELIOT AND
HANCOCK DISTRICT.

"Christopher Columbus School."

Continuation of payments.

Site:			
Expert services,	\$50 00		
Building:			
Contractor, Henry McGahey,	\$135,778 88		
Architects, Wins- low & Bigelow,	3,478 88		
Running fires,	640 00		
Fuel,	520 80		
Iron gates,	175 00		
Carpentry, paint- ing, etc.,	144 02		
Removing ashes,	36 00		
	<u>140,773 58</u>		
Furnishing,	1,126 37		
		141,949 95	

PRIMARY SCHOOL-HOUSE, EMERSON DISTRICT.

"Paul Jones School."

Balance of payments.

Contractors, Mack & Moore,	\$31,509 46		
Plumbing, Robert F. Brown,	4,410 25		
Heating and ventilating, A. A. Sanborn,	3,382 20		
Electrical work, Clark & Mills Electric Co.,	2,479 63		
Fuel,	1,249 60		
Architects, Whitman & Hood,	1,139 25		
Carpentry, etc.,	541 78		
Edgestone,	210 74		
Removing ashes,	40 00		
	<u>\$44,962 91</u>		
Furnishing,	3,238 17		
		48,201 08	
Cost of land,	\$12,050 00		
Cost of building,	122,871 03		
Cost of furnishing,	3,238 17		
	<u>\$138,159 20</u>		

Carried forward,

\$1,390,911 89 \$18,022,222 76

<i>Brought forward,</i>		\$1,390,911 89	\$18,022,222 76
PRIMARY SCHOOL-HOUSE, GEORGE PUTNAM DISTRICT.			
"Ellis Mendell School."			
<i>Continuation of payments.</i>			
Contractors, Wheaton Building & Lumber Co.,	\$31,025 95		
Heating and ventilating, Pierce & Cox,	4,740 04		
Plumbing, Robert F. Brown,	3,711 86		
Electrical work, Clark & Mills Electric Co.,	2,341 13		
Fuel,	1,396 06		
Architects, Andrews, Jaques & Rantoul,	1,099 98		
Clerk of work,	374 11		
Loam, shrubs and planting,	325 92		
Carpentry, painting, etc.,	135 99		
Edgestone,	120 60		
Covering steam pipes,	50 00		
Removing ashes,	25 00		
	<hr/>		
	\$45,346 64		
Furnishing,	2,535 58		
	<hr/>	47,882 22	
PRIMARY SCHOOL, GLENWAY LOT.			
Site, advertising,	\$27 75		
Borings,	24 75		
	<hr/>	52 50	
PRIMARY SCHOOL-HOUSE, HENRY L. PIERCE DISTRICT.			
"John Greenleaf Whittier School."			
Site: Land, Southern avenue,	\$9,000 00		
Building:			
Contractors, Morrill Construction Co.,	\$25,793 25		
Architects, Parker & Thomas,	1,990 84		
Printing,	396 99		
Advertising,	74 75		
Clerk of work,	64 00		
Blue prints,	60 78		
	<hr/>	28,380 61	
		37,380 61	
PRIMARY SCHOOL-HOUSE, HOWARD AVENUE LOT.			
Site: Borings,		20 46	
PRIMARY SCHOOL-HOUSE, HUGH O'BRIEN DISTRICT.			
"Samuel W. Mason School."			
<i>Continuation of payments.</i>			
Site:			
Borings,	\$246 00		
Excavating, etc.,	136 75		
	<hr/>		
<i>Carried forward,</i>	\$382 75	\$1,476,247 68	\$18,022,222 76

CITY PAYMENTS.

<i>Brought forward,</i>	\$382 75	\$1,476,247 68	\$18,022,222 76
Building:			
Contractors, Whiton & Haynes Co.,	\$67,573 30		
Architect, John A. Fox,	4,992 20		
Heating and ventilating, Huey Bros.,	3,544 50		
Clerk of work,	530 00		
Printing,	431 17		
Plumbing, Robert F. Brown,	382 50		
Advertising,	86 75		
Blue prints,	42 75		
	<hr/>	77,583 17	
PRIMARY SCHOOL-HOUSE, LEWIS DISTRICT.			77,965 92
Site :			
Land, Perrin street,	\$25,863 00		
Taxes,	440 80		
Borings,	95 75		
Advertising,	31 50		
	<hr/>		26,431 05
PRIMARY SCHOOL-HOUSE, LYMAN DISTRICT.			
"James Otis School."			
<i>Continuation of payments.</i>			
Site :			
Land, Morris street,	\$10,187 50		
Building :			
Contractor, Henry McGahey,	\$21,821 20		
Architects, Winslow & Bigelow,	2,641 26		
Printing,	282 85		
Clerk of work,	195 00		
Blue prints,	61 20		
Advertising,	20 15		
	<hr/>	25,021 66	
PRIMARY SCHOOL-HOUSE, MARTIN DISTRICT.			35,209 16
"Farragut School."			
<i>Balance of payments.</i>			
Contractor, Stephen Brennan,	\$19,737 98		
Heating and ventilating, Huey Bros.,	3,094 75		
Plumbing, Pierce & Cox,	2,106 95		
Electrical work, Lord Electric Company,	1,035 00		
Architects, Wheelwright & Haven,	693 49		
Electric fixtures,	576 47		
Carpentry, painting, etc.,	539 02		
Fuel,	462 00		
Auxiliary Fire Alarm System,	379 00		
Humidifying apparatus,	230 00		
Shrubs and planting,	19 80		
	<hr/>	\$28,874 46	
Furnishing,	3,019 46		
	<hr/>		31,893 92
<i>Carried forward,</i>			<hr/>
		\$1,647,747 73	\$18,022,222 76

<i>Brought forward,</i>		\$1,647,747 73	\$18,022,222 76
Cost of land,	\$38,450 00		
Cost of building,	161,676 30		
Cost of furnishing,	3,019 46		
	<u>\$201,145 76</u>		

PRIMARY SCHOOL-HOUSE, TUCKERMAN LOT.

Site :			
Borings,		\$28 50	
Building :			
Architect, Charles K. Cummings,	\$1,536 68		
Printing,	134 32		
Advertising,	37 60		
	<u>1,708 60</u>		
			1,737 10

SCHOOL-HOUSE, PHILLIPS DISTRICT.

"Washington School."

Continuation of payments.

Site :			
Land,	\$102,225 23		
Expert services,	998 60		
	<u>\$103,223 83</u>		

Building :

Contractors, Goodwin & Wester,	\$124,844 50		
Heating and ventilating, Albert B. Franklin,	19,571 14		
Plumbing, Pierce & Cox,	14,724 18		
Electrical work, Clark & Mills,	10,703 78		
Architects, Everett & Mead,	3,439 53		
Carpentry,	2,172 11		
Auxiliary Fire Alarm System,	554 00		
Loam, shrubs, and planting,	421 80		
Running fires,	246 00		
Fuel,	148 80		
Iron work and small items,	138 93		
	<u>176,964 77</u>		
Furnishing,	8,797 77		
	<u>288,986 37</u>		

Sanitation and ventilation in the following school-houses:

Benjamin Pope,	\$6,301 70		
Brewster,	3,507 74		
Charles Sumner,	3,645 60		
Dearborn,	1,005 95		
Eliot,	11,565 23		
Emerson, East Boston,	5,294 25		
English High and Latin,	2,026 50		
Gaston,	3,816 00		
Girls' High,	15,436 66		
Harvard Hill,	5,408 41		
Hawes Hall and Simonds,	12,253 42		
	<u>\$58,008 04</u>		

Carried forward, \$58,008 04 \$1,938,471 20 \$18,022,222 76

<i>Brought forward,</i>	\$58,008 04	\$1,938,471 20	\$18,022,222 76
Hull,	1,775 85		
Lincoln,	23,295 84		
Mary Hemenway,	1,800 00		
Mt. Vernon,	6,154 63		
Old Gibson,	3,578 19		
Phineas Bates,	68 75		
Plummer,	9,720 63		
Roger Wolcott,	1,573 00		
William Wirt Warren,	3,126 72		
Winchell,	691 00		
General sanitation,	2,067 19		

124,113 06

Fire escapes on the following school-houses:

Baldwin,	\$1,760 00
Bartlett street,	927 00
Bunker Hill Grammar and Primary,	3,995 30
Comins,	2,438 81
Drake,	1,294 00
Eliot,	779 40
Emerson,	577 80
Everett,	67 00
George street,	1,281 00
Girls' High,	1,864 00
Grant,	289 90
Hawes Hall,	680 60
Mather,	1,904 00
Mayhew,	1,116 70
Old Roxbury High,	1,520 00
Phillips street,	1,173 00
Roxbury High,	837 00
Simonds,	450 00
Skinner,	1,544 00
Somerset,	129 90
Tyler street,	919 75
Wells,	2,397 00
West Concord street,	1,962 00

\$29,908 16

Advertising,

57 75

29,965 91

Fire Protection:

Installing auxiliary fire-alarm system, etc.:

Bigelow,	\$246 82
Drake,	256 19
Hawes Hall,	277 04
John A. Andrew,	273 66
Lawrence,	203 82
Mary Hemenway,	287 00
Shurtleff,	256 96
Ticknor,	235 51

\$2,037 00

Changing outside doors to swing out,

1,397 30

3,434 30

918 59

Fire extinguishers,

\$2,096,903 06

Carried forward,

\$18,022,222 76

Brought forward,

\$18,022,222 76

RECAPITULATION.

School Committee,	\$3,263,433 61	
<i>\$3 of this amount drawn for but not paid.</i>		
Eastburn School Fund, Income,	224 00	
Gibson School Fund, Income,	2,267 95	
Horace Mann School Fund, Income,	152 15	
Schoolhouse Department,	357,305 73	
School-houses,	17,948 17	
Land and Buildings for Schools,	2,096,903 06	
		5,738,234 67
HORACE MANN SCHOOL FUNDS.		
Investment in City of Boston bonds of:		
Bequest of Elizabeth Lewis,	\$1,000 00	
Bequest of Samuel E. Sawyer, balance,	100 00	
		1,100 00

Sewerage Charges, Repayment of.

Chapter 450, Acts of 1899.	
Repayments of charges collected, under Chapter 426, Acts of 1897.	125 62

Sidewalk Assessments, Repayment of.

Continuation of payments under authority of Chapter 82, Acts of 1894, and order of the City Council approved December 31, 1895, being forty-five per cent. of the amount paid on assessments laid under Chapter 401, Acts of 1892,	4,014 98
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Sidewalk Assessments, Tailings.

Payments of amounts not called for when due,	1,113 57
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Sinking-Funds Department.

Salaries:		
George U. Crocker, Treasurer,	\$700 00	
James H. Dodge, Secretary,		
to November 23, 1904, inclusive,	628 05	
J. Alfred Mitchell, Secretary,		
from November 25, 1904,	70 00	
Bookkeeper,	800 32	
		\$2,198 37
Printing and stationery,		452 00
Wm. Franklin Hall, examination of accounts, 1903,		190 00
Andrew Stewart, examination of accounts, 1904,		125 00
		2,965 37

Soldiers' Relief Department.

Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.

Amount paid applicants:

Under Chapter 79, Revised Laws.

Section 3,	\$117,258 71
Section 9,	26,331 57

Carried forward,

\$143,590 28

\$23,769,776 97

<i>Brought forward,</i>	\$143,590 28	\$23,769,776 97
Section 18,	78,963 77	
	<hr/>	\$222,554 05
Salaries:		
John E. Gilman, Commissioner,	\$3,500 00	
Clerk-hire,	10,226 00	
	<hr/>	13,726 00
Stationery,		273 72
Travelling expenses,		260 09
Telephone service,		176 78
Printing,		172 07
Burial of soldiers, sailors and marines, and the wives, widows and mothers of the same, Chapter 79, Revised Laws, as amended by Chapter 292, Acts of 1902:		
Soldiers, sailors and marines,	\$4,515 00	
Wives, widows and mothers,	1,680 00	
	<hr/>	\$6,195 00
Office expenses of burial agent,	400 00	
	<hr/>	6,595 00
		<hr/>
		243,757 71

State Tax and Assessments.

State Tax:		
For the city's proportion of \$2,500,000, the State tax for the year 1904, of which the percentage is 36.005,		\$900,125 00
Armory loan assessment:		
Sinking-fund,	\$12,623 15	
Interest,	22,080 91	
	<hr/>	34,704 06

ABOLISHMENT OF GRADE CROSSINGS.

Congress street:		
Assessment,	\$57,785 66	
Interest,	9,113 97	
	<hr/>	\$66,899 63
Dorchester avenue:		
Assessment,	\$40,593 53	
Interest,	3,264 93	
	<hr/>	43,858 46
Tremont street, etc.:		
Assessment,	\$31,851 05	
Interest,	14,343 88	
	<hr/>	46,194 93
Blue Hill avenue and Oakland street:		
Assessment,	\$32,932 83	
Interest,	3,509 63	
	<hr/>	36,442 46
Austin, Cambridge and Per- kins streets:		
Assessment,	\$17,456 05	
Interest,	1,573 33	
	<hr/>	19,029 38
	<hr/>	<hr/>
		212,424 86

Carried forward,

\$1,147,253 92 \$24,013,534 68

STREET DEPARTMENT.

129

Brought forward,

\$1,147,253 92 \$24,013,534 68

METROPOLITAN PARK ASSESSMENT.

Sinking-Fund:

Parks,	\$57,794 24	
Boulevard,	15,555 11	
Nantasket,	4,821 40	
		\$78,170 75

Interest:

Parks,	\$120,200 53	
Boulevard,	29,968 50	
Nantasket,	10,955 66	
		161,124 69

Maintenance:

Parks,	\$78,436 23	
Boulevard,	20,750 00	
Nantasket,	8,100 00	
		107,286 23

346,581 67

METROPOLITAN SEWER ASSESSMENTS.

Mystic and Charles river valleys, sewers:

(Chapter 439, Acts of 1889.)

Sinking-fund,	\$8,538 12	
Interest,	30,639 56	
Maintenance,	25,554 45	
		\$64,732 13

Neponset river valley sewer:

(Chapter 406, Acts of 1895.)

Sinking-fund,	\$18,439 39	
Interest,	77,007 67	
Maintenance,	58,754 40	
		154,201 46

218,933 59

1,712,769 18

(For Metropolitan water assessment, see Water Department, page 155, and for Metropolitan highway assessment, see County of Suffolk, page 169.)

Statistics Department.

E. M. Hartwell, Secretary,	\$3,000 00	
Employés,	3,866 74	
		\$6,866 74

Printing,	2,180 11	
Postage,	514 00	
Stationery and supplies,	200 37	
Travelling expenses,	102 38	
Telephone service,	75 99	
Express charges,	42 50	
Books and periodicals,	17 75	
		9,999 84

Statue of Gen. Joseph Warren.

(See Phillips Trust Fund Income.)

Sculptor, Paul W. Bartlett,	14,358 10	
(Cost of statue and pedestal, \$17,358.10.)		

Street Department.

CENTRAL OFFICE.

Salaries:

James Donovan, Superintendent,	\$7,500 00	
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Carried forward,	\$7,500 00	\$25,750,661 80
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<i>Brought forward,</i>	\$7,500 00	\$25,750,661 80
Clerk-hire,	2,529 90	
Chief Clerk and Purchasing Agent and Assistant Purchasing Agent,	5,200 00	
Employés,	2,400 00	
	<hr/>	\$17,629 90
Stationery,		828 46
Travelling expenses,		797 40
Telephone service,		470 37
Office expenses,		306 25
Printing,		394 13
Horse-keeping,		279 11
Typewriting,		29 40
Messenger service,		28 19
		<hr/>
		<u>\$20,853 21</u>

BRIDGE DIVISION.

General expenses.

Salaries:

Joseph P. Lomasney, Deputy Superintendent,	\$3,000 00
Clerk-hire and messengers,	3,729 27
Supervisors of Bridges and Construction,	3,609 32

Employés at yards,	\$10,338 59
Horse-keeping,	16,485 58
Tools, hardware and general supplies,	3,904 44
Removing snow and dirt,	2,232 40
Printing,	1,093 00
Stationery,	648 93
Lumber,	461 75
Furniture and office expenses,	385 45
Telephone service,	383 17
Fuel,	204 17
Electric lighting,	169 40
Medical attendance on injured persons,	76 47
Travelling expenses,	75 00
Gas,	50 00
Advertising,	42 80
	17 19

BROADWAY BRIDGE, leading from Albany street to South Boston.

Drawtender and assistants,	\$7,337 39
Repairs,	1,417 10
Fuel,	323 50
Supplies,	39 74

CHARLESTOWN BRIDGE.

Drawtender and assistants,	\$10,169 64
Repairs,	2,580 91
Supplies,	325 89
Fuel,	118 60

<i>Carried forward,</i>	\$13,195 04	\$45,686 07	\$25,750,661 80
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STREET DEPARTMENT.

131

<i>Brought forward,</i>	\$13,195 04	\$45,686 07	\$25,750,661 80
Gas,	103 70		
Water,	55 00		
		13,853 74	
<i>CHELSEA BRIDGE, between Charlestown and Chelsea.</i>			
<i>North Draw:</i>			
Drawtender and assistants,	\$7,784 48		
Repairs,	880 86		
Supplies,	106 14		
Fuel,	45 45		
Electric lighting,	44 00		
		8,860 93	
<i>South Draw:</i>			
Drawtender and assistants,	\$7,899 33		
Repairs,	2,089 25		
Fuel,	360 35		
Gas,	47 40		
Supplies,	26 70		
		10,423 03	
<i>CHELSEA-STREET BRIDGE, leading from Chelsea street, East Boston, to Byron street, Chelsea.</i>			
Drawtender,	\$299 00		
Repairs,	540 47		
Supplies,	17 07		
		856 54	
<i>COMMERCIAL POINT BRIDGE.</i>			
Drawtender,	\$50 00		
Repairs,	32 16		
		82 16	
<i>CONGRESS-STREET BRIDGE, across Fort Point Channel.</i>			
Drawtender and assistants,	\$7,062 77		
Repairs,	1,688 87		
Fuel,	135 70		
Water,	97 38		
Supplies,	32 55		
		9,017 27	
<i>DOVER-STREET BRIDGE, leading from Dover street to Fourth street, South Boston.</i>			
Drawtender and assistants,	\$7,807 28		
Repairs,	971 73		
Fuel and supplies,	66 42		
Gas,	36 68		
		8,882 11	
<i>FEDERAL-STREET BRIDGE, leading to South Boston.</i>			
Drawtender and assistants,	\$8,134 08		
Repairs,	2,941 21		
Fuel and supplies,	138 55		
Gas,	55 90		
		11,269 74	
<i>GRANITE BRIDGE, over Neponset river to Quincy.</i>			
Drawtender,	\$239 20		
Repairs,	31 60		
		270 80	
<i>Carried forward,</i>		\$108,702 39	\$25,750,661 80

<i>Brought forward,</i>		\$108,702 39	\$25,750,661 80
L-STREET BRIDGE, from L street to Summer street.			
Drawtender and assistants,	\$7,550 78		
Repairs,	1,358 43		
Fuel and supplies,	438 13		
Water,	99 00		
		9,446 34	
MALDEN BRIDGE, from Alford street, Charlestown, across Mystic river.			
Drawtender and assistants,	\$7,799 49		
Repairs,	532 86		
Fuel, electric light, and supplies,	161 10		
		8,493 45	
MERIDIAN-STREET BRIDGE, leading from Meridian street, East Boston, to Chelsea.			
Drawtender and assistants,	\$7,919 76		
Repairs,	1,284 29		
Fuel and supplies,	94 21		
Gas,	42 72		
		9,340 98	
MOUNT WASHINGTON-AVENUE BRIDGE, leading from Dorchester avenue to Granite street, South Boston.			
Drawtender and assistants,	\$8,405 54		
Repairs,	146 43		
Fuel and supplies,	99 92		
Rent,	60 00		
Gas,	44 10		
		8,755 99	
NEPONSET BRIDGE, over Neponset river, to Quincy.			
Drawtender,	\$398 84		
Repairs and supplies,	347 24		
		746 08	
SUMMER-STREET BRIDGE.			
Drawtender and assistants,	\$8,894 83		
Repairs,	1,340 91		
Electric light and power,	597 69		
Fuel and supplies,	82 10		
		10,915 53	
WARREN BRIDGE, leading from foot of Beverly street to Charlestown.			
Drawtender and assistants,	\$7,820 14		
Repairs,	2,192 53		
Fuel,	851 40		
Gas,	75 60		
Boat,	70 00		
Supplies,	26 51		
		11,036 18	
WESTERN AVENUE AND NORTH BEACON-STREET BRIDGES, between Brighton and Watertown.			
Drawtender,	\$310 75		
Repairs and supplies,	516 28		
		827 03	
<i>Carried forward,</i>		\$168,263 97	\$25,750,661 80

STREET DEPARTMENT.

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<i>Brought forward,</i>		\$168,263 97	\$25,750,661 80
WINTHROP BRIDGE, <i>between East Boston and Winthrop.</i>			
Drawtender,	\$100 00		
Repairs and supplies,	290 14		
		390 14	
Repairs and care of inland bridges and culverts:			
Albany street,	\$172 45		
Allston,	181 61		
Ashland street,	4 00		
Ashmont,	13 50		
Baker street,	222 15		
Berkeley street, over Boston & Albany R.R.,	21 54		
Blakemore street,	135 25		
Bolton street,	29 98		
Boston street,	71 17		
Boylston street, over Boston & Albany R.R.,	447 58		
Broadway, over Boston & Albany R.R.,	307 47		
Brookline avenue,	27 00		
Byron street,	418 69		
Cambridge street, over Boston & Maine R.R.,	15 00		
Central avenue,	4 00		
Columbus avenue,	210 51		
Cottage street, East Boston,	793 29		
Dartmouth street,	224 08		
Dorchester avenue,	78 20		
Everett street,	62 86		
Ferdinand street,	125 56		
Florence street,	6 00		
Gold street,	45 02		
Harvard street,	6 50		
Huntington avenue,	2,246 82		
Ivington street,	10 50		
Keyes street,	315 73		
Linden Park street,	90 94		
Massachusetts avenue, over Boston & Albany R.R.,	1,356 91		
Massachusetts avenue, over N.Y., N.H. & H. R.R.,	179 50		
Perkins street,	3 00		
Shawmut avenue,	81 48		
Silver street,	60 81		
Spring street,	1,690 50		
Southampton street,	85 85		
Southampton street, over railroad,	151 93		
West Fourth street,	5,800 77		
West Newton street,	135 59		
West Rutland square,	123 25		
Williams street,	33 74		
		15,990 73	
Public Landings, East Boston.			
Rents,	\$600 00		
Repairs,	25 00		
		625 00	
		<u>\$185,269 84</u>	
<i>Carried forward,</i>			\$25,750,661 80

<i>Brought forward,</i>		\$25,750,661 80
CAMBRIDGE BRIDGES DIVISION.		
<i>Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the city of Cambridge.</i>		
GENERAL.		
Clerk-hire,	\$250 00	
Travelling expenses, stationery, printing, etc.,	145 37	
		\$395 37
WEST BOSTON BRIDGE.		
Salaries of drawtender and assistants,	\$1,676 00	
Electric lighting,	619 97	
Repairs and cleaning,	200 87	
Small supplies,	47 86	
Fuel,	32 58	
		2,577 28
CRAIGIE'S BRIDGE.		
Salaries of drawtender and assistants,	\$2,149 96	
Repairs and cleaning,	613 08	
Electric lighting,	308 93	
Fuel,	190 79	
Small supplies,	51 25	
Watering roadway,	40 20	
		3,354 21
PRISON-POINT BRIDGE.		
Salaries of drawtender and assistants,	\$1,523 00	
Repairs and cleaning,	38 18	
Small supplies,	33 43	
		1,594 61
HARVARD BRIDGE.		
Salaries of drawtender and assistants,	\$1,793 00	
Electric lighting,	1,150 00	
Repairs and cleaning,	862 09	
Small supplies,	138 98	
Electric power,	120 00	
		4,064 07
CAMBRIDGE STREET, NORTH HARVARD STREET, AND WESTERN AVENUE BRIDGES, between Brighton and Cambridge.		
Drawtender and assistants,	\$1,843 66	
Repairs, Western avenue,	719 93	
Repairs, Cambridge street,	336 99	
Repairs, North Harvard street,	124 65	
Electric lighting,	98 64	
Small supplies,	37 31	
		3,161 18
ESSEX-STREET BRIDGE.		
Drawtender,	\$670 00	
Repairs,	230 59	
Electric lighting,	177 46	
Small supplies,	39 13	
		1,117 18
		<u>\$16,263 90</u>
<i>Carried forward,</i>		\$25,750,661 80

Brought forward,

\$25,750,661 80

FERRY DIVISION.

Salaries and wages:

William J. Donovan, Deputy

Superintendent, \$3,000 00

Clerk-hire, 4,087 50

Employés, 164,666 42

\$171,753 92

Fuel, 35,701 13

Repairs of boats, 15,299 12

Repairs of buildings and drops, 8,806 41

Oil, waste, and supplies, 8,446 14

Electric lighting, 7,176 04

Teaming, weighing, and storing coal, 5,648 45

Gas, 967 94

Printing, 868 49

Sleigh, keeping horse, and repairs of

vehicles, 662 56

Furnishings, 650 59

Cartage, 418 25

Stationery, 396 89

Telephone service, 382 52

Electric power, 354 50

Small boats, 298 00

Use of tow boats, 101 25

Premiums on surety bonds, 97 50

Medical attendance on injured persons, 74 00

Damages, 17 00

Advertising, 10 50

\$258,126 20

PAVING DIVISION.

Salaries and wages:

Henry V. Macksey, Deputy

Superintendent, \$3,500 00

Clerks, 8,405 81

Permit office, 21,025 26

Engineering, 10,527 67

Laborers, 377,741 38

\$421,200 12

Paving materials:

Stone for crushing, filling, and

culverts, \$250,784 03

Stone blocks, 13,247 71

Flagging, 12,933 05

Lumber, 11,053 97

Sand and cement, 7,866 28

Brick, 5,534 76

Beach gravel, 5,135 95

Edgestone and cesspool curbs, 3,598 42

Drain pipe, 10 89

310,165 06

Teaming, other than done by the department, and hire of horses,

168,983 73

Repairs on stone-crushers and

engines, \$20,823 36

Coal, 18,274 48

Carried forward,

\$39,097 84

\$900,348 91 \$25,750,661 80

<i>Brought forward,</i>	\$39,097 84	\$900,348 91	\$25,750,661 80
Iron, steel, tools, hardware, and general supplies, in- cluding repairs of tools,	11,099 85		
Oil,	3,227 74		
Hire of machinery and tools,	1,784 50		
Powder and fuse,	15 12		
		55,225 05	
Stable:			
Hay, grain, straw, and board,	\$26,941 71		
Shoeing,	4,897 62		
Medicine and medical attend- ance,	2,482 55		
Harnesses and repairs,	2,058 87		
Two carts, and repairs of wagons, etc.,	819 15		
Purchase and exchange of horses,	250 00		
		37,449 90	
Master pavers, for paving, setting edge- stone, laying asphalt pavement, and concrete sidewalks and crosswalks,		14,715 53	
Reconstructing wharf and dock, Roxbury Canal, balance (total cost, \$26,240 10),		13,882 25	
Wharfage and rents,		12,483 65	
Gravel and earth for filling and grading, Contractors and mechanics for construc- tion and repairs of streets, walls, cess- pools, fences, and plank sidewalks,		11,424 32	
		8,746 90	
Printing,		5,326 99	
Repairs of stables and sheds,		3,314 89	
Telephone service,		2,528 71	
Stationery,		1,868 52	
Travelling expenses,		1,398 16	
Tide-water displacement, Roxbury Canal,		1,261 13	
For dumping snow in tide-water,		1,000 00	
Furniture,		597 33	
Medical attendance on injured employes,		528 00	
Gas,		524 17	
Electric lighting,		292 22	
Advertising,		198 43	
Street signs and numbers,		147 15	
Expert services,		125 00	
Waterproof clothing,		43 21	
Constables' bond,		15 00	
		<u>\$1,078,445 42</u>	

SANITARY DIVISION.

Salaries and wages:

Daniel P. Sullivan, Deputy Superintendent,	\$2,991 56		
Clerk-hire and messengers,	6,553 73		
Employes,	401,988 32		
		\$411,533 61	

Stable:

Purchase and exchange of horses,	\$16,483 50		
Hay, straw, and grain,	47,920 11		
<i>Carried forward,</i>	\$64,403 61	\$411,533 61	\$25,750,661 80

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$64,403 61	\$411,533 61	\$25,750,661 80
Medical attendance and medicine,	6,142 54		
Wagon and repairs of vehicles,	6,297 34		
Shoeing, other than done by the department,	2,429 49		
		79,272 98	
Hired team work,		55,761 50	
Disposition of house offal:			
New England Sanitary Product Co.,		52,400 00	
Rents,		20,691 60	
Contractors for collecting offal,		16,753 70	
Materials, tools, etc., used in the workshops, for manufacturing and repairing carts, wagons, harnesses and shoeing horses, also in repairing buildings, viz.:			
Iron, steel, axles, springs, horseshoes, nails, hardware, and repairs,	\$5,878 82		
Saddlery, hardware, leather, horse-collars, and blankets,	3,748 91		
Lumber, hubs, and spokes,	4,352 95		
Paints, oils, etc.,	1,835 52		
Soft coal,	252 90		
		16,069 10	
Contractors for collecting house dirt and ashes,		15,604 52	
Removal of garbage:			
Dredging and repairs of wharf and boats,	\$8,906 84		
Tug-boats, use of,	807 50		
Supplies,	83 40		
		9,797 74	
Disposition of refuse:			
City Refuse Utilization Co.,		5,500 00	
Printing,		2,117 70	
Travelling expenses,		1,721 13	
Repairs of stables and sheds,		1,691 75	
Use of dump, East Cambridge,		1,427 40	
Fuel,		1,056 60	
Medical attendance on injured persons,		1,005 00	
Gas,		955 27	
Telephone service,		915 13	
Electric power,		716 48	
Electric lighting,		663 81	
Buckets, brooms, shovels, etc.,		655 17	
Typewriting,		568 90	
Office expenses and small items,		545 92	
Stationery,		536 85	
Advertising,		360 78	
Disinfectants,		91 10	
Oils,		46 13	
Waterproof clothing,		36 02	
Plans,		20 00	
Amount drawn to purchase horses, afterward returned to treasury,		8,014 00	
		<u>\$706,529 89</u>	
<i>Carried forward,</i>			\$25,750,661 80

<i>Brought forward,</i>		\$25,750,661 80
SEWER DIVISION.		
Salaries and wages:		
George Phillips, Deputy Superintendent,	\$3,500 00	
Clerk-hire,	7,517 35	
Employés,	131,390 38	
		\$142,407 73
Fuel,		49,670 14
Materials:		
Manhole covers and ironwork,	\$18,923 73	
Cesspool curbs and stone,	7,102 96	
Lumber,	2,272 62	
Drain pipe,	1,159 20	
Sand and cement,	413 95	
Filling,	299 63	
Brick,	137 50	
		30,309 59
Stable:		
Feed and board,	\$12,025 91	
Harnesses and repairs,	3,513 68	
Shoeing,	2,763 98	
Medical attendance and medicine,	2,347 81	
Four sleighs, two wagons, buggy, cart, and repairs of vehicles,	2,304 62	
		22,956 00
Tools and repairs, hardware, iron and general supplies,		19,736 63
Teaming and hire of horses,		14,632 35
Hire of machinery and tools,		11,821 25
Rents,		9,140 49
Repairs of buildings and wharves,		7,240 48
Repairs of boats,		3,639 00
Furniture and office expenses,		2,270 76
Telephone service,		2,013 02
Oil,		1,635 79
Repairs of streets, culverts, etc.,		1,469 39
Printing,		1,108 79
Travelling expenses,		958 39
Waterproof clothing,		760 76
Gas,		621 09
Liability insurance,		524 30
Stationery,		459 36
Medical expenses,		389 50
Police services,		244 20
Hire of tow-boats,		150 00
Disinfectants,		77 05
Advertising,		61 06
Messenger service,		38 60
Expert services,		25 00
		<u>\$324,360 72</u>
STREET-CLEANING DIVISION.		
Salaries and wages:		
Joseph J. Norton, Deputy Superintendent,	\$3,000 00	
Clerks and messenger,	5,433 77	
<i>Carried forward,</i>	\$8,433 77	\$25,750,661 80

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$8,433 77		\$25,750,661 80
Employés,	334,155 05		
		\$342,588 82	
Hired team-work,		48,427 32	
Stable:			
Hay, grain, straw, and board,	\$16,538 39		
Carts, and repairs of vehicles,	4,119 68		
Saddlery,	2,923 51		
Medical attendance and medicine,	1,835 15		
Shoeing, other than done by the department,	1,657 85		
		27,074 58	
Brooms, brushes, hoes, shovels, etc.,		7,258 84	
Rents,		1,575 80	
Repairs of stables and sheds,		1,557 88	
Iron, steel, tools, and general supplies,		942 78	
Telephone service,		836 96	
Printing,		720 66	
Travelling expenses,		660 00	
Stationery,		491 73	
Furniture and office expenses,		454 70	
Annuity to widow of deceased foreman,		300 00	
Typewriting,		300 00	
Fuel,		270 75	
Medical expenses,		191 00	
Electric lighting,		166 03	
Oil,		89 65	
Disinfectants,		81 50	
Waterproof clothing,		76 17	
Lumber, hubs and spokes,		70 86	
Paints, etc.,		25 97	
Gas,		10 62	
		<u>\$434,172 62</u>	

WATERING DIVISION.

<i>Salaries and wages:</i>			
Ambrose Woods, Deputy Superintendent,	\$2,500 00		
Employés,	18,111 28		
		\$20,611 28	
Hired team-work,		139,670 00	
Water posts and repairs,		2,323 35	
Stable:			
Hay, grain and horse board,	\$811 67		
Purchase and exchange of horses,	250 00		
Shoeing,	110 00		
Medical attendance and medicine,	107 40		
Sleigh,	100 00		
Harnesses and repairs,	53 34		
		1,432 41	
Bicycles and repairs,		383 75	
Telephone service,		258 58	
Travelling expenses,		125 00	
Stationery,		100 80	
Printing,		96 15	
		<u>\$165,001 32</u>	
<i>Carried forward,</i>			\$25,750,661 80

Brought forward,
Tools and supplies,
Office expenses,

\$165,001 32 \$25,750,661 80
48 26
21 50

\$165,071 08

ABOLISHMENT OF GRADE CROSSINGS.

*Continuation of payments on account of
the abolition of grade crossings.*

BLUE HILL AVENUE AND
OAKLAND STREET.

Land damages, \$29,308 50
Expert services, 4,000 00
Auditor, 80 48
Stenographic re-
port, 6 60
----- \$33,395 58

CAMBRIDGE STREET.

Land damages, 15,022 49

EAST BOSTON.

Commission, services and expenses:

Edward B. Bishop, \$3,132 00
George W. Wiggin, 3,037 00
William B. French, 3,000 00

----- \$9,169 00

Engineering, 2,423 54
Changing location
of water pipes, 1,427 16
Excavating, 491 00
Printing, .63 03
Borings, 54 00
Engineering ex-
penses, 11 09
Recording report of
Commissioners, 10 50

13,649 32

DORCHESTER AVENUE.

Expert services, \$616 15
Land damages, 406 43
Auditor, 83 70

1,106 28

CONGRESS STREET.

Expert services, \$932 06
Auditor, 79 28

1,011 34

CHELSEA BRIDGE AVENUE.

Auditor, 425 00

\$64,610 01

LAND AND BUILDINGS, SANITARY AND
STREET CLEANING DIVISIONS, DOR-
CHESTER.

Services on plans,

145 19

Carried forward

\$64,755 20 \$25,750,661 80

Brought forward, \$64,755 20 \$25,750,661 80
BROADWAY BRIDGE, REBUILDING.

Continuation of payments.

Engineering,	\$6,664 30
Contractors:	
Steel superstructure, Boston	
Bridge Works,	14,929 84
Flooring, Patrick McGovern,	14,332 75
Paving blocks,	9,163 85
Sidewalks,	5,011 81
Iron fence and gates,	3,570 00
Paving Boston approach,	1,756 82
Relocating temporary foot-	
bridge,	1,598 58
Rebuilding fender,	913 79
Hard pine timber,	867 61
Removing temporary bridge,	545 00
Iron, tools, etc.,	247 16
Printing,	184 06
Tin roof on house,	135 00
Engineering expenses,	104 33
Advertising,	48 60
	<hr/>

60,073 00

BROOKLINE-STREET BRIDGE.

(Chap. 391, Acts of 1904).

Payments on account.

Engineering,	\$505 00
Borings,	1,193 82
Engineering expenses,	10 05
Advertising,	7 00
Printing,	1 44
	<hr/>

1,717 31

CAMBRIDGE BRIDGE.*Continuation of payments on account of
new bridge to Cambridge.*

(Chapter 467, Acts of 1898.)

Commissioner, E. D.

Leavitt,	\$1,250 00
Chief Engineer,	
William Jackson,	1,500 00
Assistant Engineer,	1,000 00
Engineering,	8,758 76
Clerk-hire,	625 00
	<hr/>

\$13,133 76

Steel work, Phoenix Bridge	
Co.,	296,363 14

Work on piers, abutments,	
sea wall, filling and sewer,	
Holbrook, Cabot & Rollins,	33,663 11
Lumber, carpentry, etc.,	9,270 81
Iron, tools, hardware, etc.,	3,715 32
Granite, Rockport Granite Co.	3,450 00
Inspection of materials,	2,403 05
Edmund M. Wheelwright, arch-	
itect. services and	
expenses,	1,635 74
	<hr/>

Carried forward, \$363,634 93 \$126,545 51 \$25,750,661 80

<i>Brought forward,</i>	\$363,634 93	\$126,545 51	\$25,750,661 80
Foundations and moving Women's building at Charlesbank,	796 88		
Engineering expenses,	148 57		
Travelling expenses,	142 10		
Advertising,	130 40		
Printing and stationery,	75 60		
Telephone service,	49 91		
Photographs,	24 50		
		365,002 89	
CONGRESS-STREET BRIDGE, REPAIRS.			
Labor,	\$117 88		
Lumber,	244 21		
		362 09	
CONSTRUCTION OF PIERS, BRIDGE DIVISION.			
Broadway,	\$101 50		
Chelsea South,	98 53		
Dover street,	66 35		
Federal street,	198 25		
L street,	75 00		
Summer street,	25 75		
Warren,	131 50		
		696 88	
ELECTRIC INSTALLATION AND CONSTRUCTION, BRIDGE DIVISION.			
Charlestown bridge,	\$220 00		
Meridian street,	610 00		
		830 00	
FOOT-BRIDGE OVER N.Y., N.H. AND H. R.R. AT GAINSBOROUGH STREET.			
<i>Balance of payments.</i>			
<i>(Total cost \$4,872.48.)</i>			
Superstructure, Eastern Bridge and Structural Co.,	\$2,787 53		
Advertising,	24 60		
		2,812 13	
RECONSTRUCTION OF BRIDGES OVER RAILROAD TRACKS AT NORFOLK, HARVARD, MEDWAY AND WEST SELDEN STREETS.			
<i>Continuation of payments.</i>			
NORFOLK STREET.			
Abutments, Metro- politan Contract- ing Co.,	\$26,829 50		
Engineering,	279 00		
Printing,	118 77		
Advertising,	19 40		
Engineering ex- penses,	12 90		
		\$27,259 57	
HARVARD STREET.			
Abutments, Metro- politan Contract- ing Co.,	\$13,394 88		
<i>Carried forward,</i>	\$13,394 88	\$27,259 57	\$496,249 50
			\$25,750,661 80

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$13,394 88	\$27,259 57	\$496,249 50	\$25,750,661 80
Superstructure, Eastern Bridge and Structural Company,	4,092 94			
Engineering,	642 25			
Printing,	53 26			
Advertising,	27 75			
Engineering ex- penses,	11 95			
		18,223 03		

GENEVA AVENUE.

(Order City Council, April 4, 1904.)

New York, New Haven & Hartford R.R. Co.,	16,000 00			
		61,482 60		

SHAWMUT-AVENUE BRIDGE, REBUILDING.

Cut granite for parapets, Rockport Granite Co.,	\$9,129 55			
Superstructure, Boston Bridge Works,	3,587 42			
Paving and materials,	2,928 22			
Engineering,	2,345 75			
Setting parapet stones,	594 94			
Iron railing,	450 00			
Hardware,	188 08			
Printing,	53 41			
Testing materials,	43 94			
Advertising,	29 26			
Engineering expenses,	20 05			
		19,370 62		

STREET IMPROVEMENTS.

Labor,	\$289,213 51			
Paving,	194,278 07			
Teaming,	129,443 82			
Paving blocks,	60,559 07			
Gravel,	22,194 05			
Brick,	9,828 35			
Stone,	9,691 36			
Edgestone,	7,740 97			
Sand and cement,	6,196 05			
Hire of machinery and tools,	3,080 00			
Wall and fence, Byron street,	1,080 00			
Engineering and expenses,	750 03			
Flagging,	686 35			
Pitch, etc.,	503 11			
Advertising,	348 41			
Lumber and carpentry,	347 63			
Car fares,	259 78			
Widening draw openings:				
Congress-street bridge,	6,714 83			
Mt. Washington-avenue bridge,	1,171 50			
		744,086 89		

ATLANTIC AVENUE, RECONSTRUCTION.

Payments on account.

Employés,	\$2,143 18			
Engineering,	1,682 75			
<i>Carried forward,</i>	\$3,825 93	\$1,321,189 61	\$25,750,661 80	

<i>Brought forward,</i>	\$3,825 93	\$1,321,189 61	\$25,750,661 80
Contractors:			
Section I., D. J. Kiley,	\$14,113 06		
Section II., Patrick McGovern,	8,308 96		
Section III., Metropolitan Contracting Co.,	15,838 27		
	<hr/>	38,260 29	
Paving blocks,		5,435 50	
Hardware, tools, etc.,		1,893 90	
Cement,		913 35	
Brick,		150 80	
Edgestone,		88 22	
Teaming,		59 50	
Typewriting,		20 00	
		<hr/>	50,647 49

FREEPORT STREET, RETAINING WALL.

*Balance of payments.**(Total cost, \$5,000.)*

Contractors, Coleman Bros.,	\$4,000 00		
Iron railing,	350 00		
Employés,	249 60		
Engineering,	191 00		
Advertising,	8 40		
	<hr/>	4,797 00	

SEPARATE SYSTEMS OF DRAINAGE.

Payments under Chapter 383, Acts of 1903.

Employés, \$104,936 64

Materials:

Drain pipe,	\$55,139 70		
Brick,	19,948 04		
Cement and sand,	14,699 85		
Lumber,	3,351 39		
Filling,	2,385 50		
Flagging,	108 50		
Cesspool curbs and stone,	27 00		
	<hr/>	95,659 98	

Contractors for constructing sewers:

Abbotsford street,	\$622 87		
Algonquin street,	157 97		
Ashland street,	1,170 73		
Astor street,	180 64		
Athelwold street,	102 22		
Autumn street,	84 67		
Bailey street,	954 51		
Batavia street,	179 99		
Beaumont street,	881 48		
Belgrade avenue,	1,414 88		
Bellevue street,	422 37		
Bernice and Plymouth streets,	135 69		
Bigelow street,	301 95		
Birch street,	139 75		
Bowdoin avenue,	1,830 46		
Bower street,	1,644 56		

Carried forward, \$10,224 74 \$260,596 62 \$1,376,634 10 \$25,750,661 80

<i>Brought forward,</i>	\$10,224 74	\$260,596 62	\$1,376,634 10	\$25,750,661 80
Calumet street,	3,227 88			
Calumet and Hill- side streets,	1,738 82			
Charlesview a n d Bigelow streets,	287 51			
Clifford street,	1,983 21			
Cobden street,	1,162 26			
Cohasset street,	235 80			
Conant street,	548 74			
Corbet street,	167 86			
Crawford street,	2,690 22			
Creighton street,	1,147 17			
Day street,	1,515 31			
Dorchester high- level sewer,	23,006 75			
Elmo street,	291 85			
Esmond street,	333 88			
Evans street,	1,906 56			
Evergreen street,	176 62			
Fenno street,	1,234 70			
Ferndale street,	111 75			
Francis street,	1,151 75			
Francis and Bellevue streets,	199 20			
Fuller street,	178 29			
Gannett street,	436 76			
Gaston street,	2,061 46			
Gladstone street,	1,327 56			
Hampshire street,	470 76			
Harold street,	231 45			
Harrishof street,	2,008 60			
Harvard street,	1,892 42			
Haviland street,	79 86			
Hemenway street,	3,160 65			
Holborn street,	1,843 46			
Hollander street,	1,336 46			
Homestead street,	218 15			
Howland street,	1,974 95			
Humboldt avenue,	368 43			
Huntington avenue,	2,900 90			
Hutchings street,	170 61			
Kensington street,	859 18			
Kittredge street,	749 65			
La Grange street,	1,142 46			
Leyden street,	521 09			
Linnet street,	1,182 76			
Longwood avenue,	350 92			
Maxwell street,	167 22			
Maywood street,	3,384 20			
Maywoods brook,	493 85			
Mills street,	1,772 89			
Milton avenue,	177 44			
Monson street,	791 36			
Mountain avenue,	3,787 21			
Nelson street,	1,418 22			
Newton street,	1,443 52			
Nonantum street,	1,724 85			
Norfolk street,	299 84			
Norway street,	3,055 03			
Nottingham street,	323 25			

Carried forward, \$97,648 29 \$260,596 62 \$1,376,634 10 \$25,750,661 80

<i>Brought forward,</i>	\$97,648 29	\$260,596 62	\$1,376,634 10	\$25,750,661 80
Oakland street,	275 83			
Otisfield street,	184 41			
Park street, Dorchester,	1,571 38			
Park street, West Roxbury,	704 99			
Park street and March avenue,	99 84			
Parker Hill avenue,	989 39			
Phillips street,	271 16			
Poplar street,	877 05			
Private land and La Grange street,	214 72			
Private land and Normandy street,	1,837 92			
Private land between Bennington street and Butler avenue,	9,004 07			
River street,	1,085 66			
Rockland avenue,	1,068 29			
Rosedale street,	125 75			
Rowena street,	424 67			
Ruthven street,	222 43			
Rutledge street,	538 50			
Sachem street,	1,071 07			
Savin street,	2,446 49			
Selden street,	98 51			
St. Alphonsus street,	1,446 82			
Stanton street,	172 46			
Sturbridge street,	1,668 51			
Sunset and Eldora streets,	215 33			
Sycamore street,	102 54			
Talbot avenue,	31,809 09			
Thane street,	1,832 66			
Thetford avenue,	249 52			
Wabeno street,	238 46			
Wabon street,	2,398 78			
Wait street,	154 45			
Walk Hill street,	273 06			
Washington street,	4,075 12			
Westland avenue,	1,272 27			
Westminster avenue,	1,701 97			
Whitfield street,	97 85			
Whitney street,	54 65			
Wigglesworth street,	119 97			
Woodbine street,	775 18			
Worthington street,	86 45			
Wren street,	1,732 60			
Wyoming street,	2,595 63			
	<u>\$173,833 79</u>			
Manholes,	670 00			
Catch-basins,	139 60			
		174,643 39		
Teaming and freights,		9,556 00		
Hire of machinery and tools,		2,205 64		
Tools, hardware and general supplies,		1,863 86		
<i>Carried forward,</i>		<u>\$448,865 51</u>	<u>\$1,376,634 10</u>	<u>\$25,750,661 80</u>

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$448,865 51	\$1,376,684 10	\$25,750,661 80
Paving,	1,437 60		
Fuel,	704 70		
Clothing,	423 95		
Printing and stationery,	404 73		
Advertising,	403 78		
Borings,	116 10		
Oil,	64 69		
Car fares,	25 00		
Manhole covers and ironwork,	23 10		
Recording deeds,	22 00		
Transferred from Sewerage Works,	190,474 79		
		642,965 95	

SEWERAGE WORKS.

*Payments under Chapter 426, Acts of 1897,
and Chapter 450, Acts of 1899.*

Employés,	\$361,999 05		
Materials:			
Drain pipe,	\$51,446 80		
Cement and sand,	48,411 29		
Brick,	48,384 48		
Lumber,	34,057 34		
Manhole covers and ironwork,	14,339 89		
Filling,	10,849 95		
Cesspool curbs and stone,	5,463 17		
Flagging,	560 00		
Paving blocks,	217 00		
		213,729 92	

Contractors for constructing sewers:

Abbott street,	\$553 56
Adams street,	2,105 51
Arborway,	588 41
Ashmont street,	1,130 11
Auburn street,	370 10
Bailey street,	168 44
Barton court,	1,998 00
Bearse street,	1,586 98
Beaumont street,	155 55
Beech street,	1,057 81
Belgrade avenue,	3,550 40
Berry street,	217 95
Birch street,	2,182 13
Bower street,	290 22
Brook street,	190 72
Brown avenue,	142 45
Butler street,	2,386 40
Calumet street,	783 71
Calumet and Hill-side streets,	260 89
Camden street,	606 13
Carruth street,	1,986 05
Causeway street,	1,754 04
Clapp place,	436 71
Clifford street,	1,999 50
Coffee street,	667 08
Conant street,	67 35

Carried forward, \$27,236 20 \$575,728 97 \$2,019,600 05 \$25,750,661 80

<i>Brought forward,</i>	\$27,236 20	\$575,728 97	\$2,019,600 05	\$25,750,661 80
Corey street,	128 73			
Court square,	2,705 13			
Crawford street,	5,005 22			
Creighton street,	192 23			
Culvert, north of				
Addison street,	4,385 57			
D street,	1,364 40			
Darling street,	259 21			
Day street,	183 05			
Dorchester high-				
level sewer,	28,642 28			
Dudley avenue,	1,885 49			
East Canton street,	1,890 38			
Edgewood street,	4,411 47			
Englewood street,	1,998 47			
Esmond street,	1,134 52			
Evans street,	298 79			
Fields court,	497 30			
Fisher avenue,	222 43			
Flint street,	1,561 67			
Fort avenue,	412 19			
Francis street,	203 25			
Front street,	1,399 18			
Fuller street,	1,437 96			
Glen road,	460 38			
Green street,	230 03			
Greenock street,	987 09			
Hammond street,	1,324 33			
Hardwick street,	381 49			
Harrishof street,	352 72			
Harvard street,	260 66			
Hemenway street,	751 16			
Highland street,	7,289 31			
Hillsdale street,	3,994 01			
Hopkins street,	1,994 91			
Houston, Metcalf				
and Penfield				
streets,	2,165 00			
Humboldt avenue,	1,002 56			
Huntington avenue,	4,801 35			
Hyde Park avenue,	5,846 59			
Jackson avenue,	1,187 45			
Kemp street,	321 20			
Kensington street,	151 62			
Kingsdale street,	441 51			
Kittredge street,	99 28			
Lauriat avenue,	1,775 00			
Levant and Tebroc				
streets,	810 02			
Linden street,	1,737 34			
Linnet street,	208 72			
Mayfair street,	1,772 20			
Maywood street,	597 21			
Medway street,	1,566 50			
Meyer street,	44 05			
Mills street,	222 25			
Montello street,	1,762 98			
Mozart street,	362 74			
Newton street,	69 35			
Nonantum street,	1,179 26			

Carried forward, \$133,605 39 \$575,728 97 \$2,019,600 05 \$25,750,661 80

<i>Brought forward,</i>	\$133,605 39	\$575,728 97	\$2,019,600 05	\$25,750,661 80
Norway street,	482 84			
Oakland brook,	74 76			
Old Heath and Parker streets,	1,028 71			
Orange street,	98 90			
Park street, Dor- chester,	180 26			
Park street, West Roxbury,	124 41			
Parker Hill avenue,	1,545 81			
Penfield street,	1,600 80			
Private land and Normandy street,	3,242 36			
Private land be- tween Metropolitan sewer and Butler street,	843 51			
Private land from Rockdale street to Rosewood street,	142 01			
Providence street,	1,762 97			
Public alley No. 303,	65 65			
Richmond street,	3,623 74			
Richview street,	2,846 25			
River street,	191 59			
Rockville street,	2,008 89			
Roslindale avenue,	230 76			
Rowe street,	1,305 28			
Rowena street,	74 94			
Roxbury canal,	1,050 00			
Seymour street,	55 20			
Smith street,	287 87			
South Eaton and Eaton streets,	105 34			
South Fairview street,	633 49			
Spring street,	2,415 02			
Springvale street,	134 07			
Station street,	367 50			
Stratton street,	1,045 52			
Talbot avenue,	22,364 66			
Village street,	2,061 78			
Vose street,	2,153 87			
Washington street,	3,013 43			
Westland avenue,	364 88			
Westminster avenue,	297 22			
Willow court,	1,371 86			
Winthrop street,	279 61			
Woolson street,	1,964 15			
Wyoming street,	247 33			
	<hr/>			
	\$195,287 68			
Catch-basins,	13,071 41			
Charles river basin:				
Stony brook con- duits, etc.,	186,987 46			
	<hr/>			
		395,346 50		
<i>Carried forward,</i>		<hr/>	<hr/>	<hr/>
		\$971,075 47	\$2,019,600 05	\$25,750,661 80

<i>Brought forward,</i>	\$971,075 47	\$2,019,600 05	\$25,750,661 80
Engine house, Calf pasture:			
Contractor, Charles			
Logue,	\$10,343 12		
Architect, James			
Mulcahy,	1,059 25		
Electrical work and			
materials, Cottle			
& Murphy,	27,919 54		
Two generators,	2,480 00		
Two engines,	2,103 33		
		43,905 24	
Tools, hardware and supplies,		34,744 49	
Teaming and freights,		25,253 62	
Repairs at pumping station,		21,964 43	
Six boilers, Calf pasture,		17,500 00	
Ten sluice-gates,		15,600 00	
Hire of machinery and tools,		12,081 99	
Paving and repairing			
streets, etc.,		7,933 91	
Travelling expenses,		5,989 65	
Fuel,		5,096 53	
Printing and stationery,		3,636 11	
Four pumps,		3,490 00	
E. D. Leavitt, professional			
services and expenses,		2,980 15	
Waterproof clothing,		2,680 06	
Loam,		1,650 20	
Setting boilers, Calf pasture,		1,565 00	
Furniture and small items,		1,519 53	
Oil,		1,165 52	
Borings,		1,025 10	
Piping, materials, etc., for			
pumping station,		950 00	
Horse-keeping,		579 83	
Expert services,		400 00	
Telephone service,		208 85	
Rents,		177 00	
Advertising,		169 36	
Land damages,		13,893 77	
Transferred from Dorchester			
street,		6,201 46	
	\$1,203,267 27		
Less transferred to Separate			
Systems of Drainage,	190,474 79		
		1,012,792 48	
		<u>\$3,032,392 53</u>	

RECAPITULATION.

Central Office,	\$20,853 21
Bridge Division,	185,269 84
Cambridge Bridges Division,	16,263 90
Ferry Division,	258,126 20
Paving Division,	1,073,445 42
Sanitary Division,	706,529 89
Sewer Division,	324,360 72
Street-Cleaning Division,	434,172 62

Carried forward,

\$3,019,021 80 \$25,750,661 80

STREET LAYING-OUT DEPARTMENT.

151

<i>Brought forward,</i>	\$3,019,021 80	\$25,750,661 80
Watering Division,	165,071 08	
Special appropriations,	3,032,392 53	
		6,216,485 41
<i>\$664.50 of this amount drawn for but not paid.</i>		
<i>See, also, items under Street Laying-Out Department.</i>		

Street Laying-Out Department.

STREET COMMISSIONERS.

Salaries:

Salem D. Charles,		
Chairman,	\$4,225 00	
James A. Gallivan,	4,000 00	
John H. Duane,	4,000 00	
John J. O'Callaghan, Secretary,	3,000 00	
Clerk-hire and messenger,	3,763 90	
Employés, assessment division,	10,162 17	
	<hr/>	\$29,151 07
Stationery,	1,221 91	
Furniture and office expenses,	987 04	
Printing,	725 11	
Advertising,	605 35	
Carriage-hire,	577 00	
Telephone service,	341 58	
Constables' services,	156 75	
Recording papers,	57 60	
Messenger service,	31 58	
	<hr/>	\$33,854 99
Public lands and property:		
Auction expenses,	\$257 15	
Care and repairs,	185 00	
Taxes,	65 65	
	<hr/>	507 80
		<hr/>
		\$34,362 79

ATLANTIC-AVENUE EXTENSION.

(Chapter 466, Acts of 1899.)

Continuation of payments.

Engineering,	\$8,785 83
Cut granite,	6,200 00
Setting pier blocks,	1,675 82
Abutment walls,	1,010 65
Work on piers,	749 11
Engineering expenses,	300 77
Carpentry,	142 85
Printing,	95 12
Advertising,	84 46
	<hr/>
	\$19,044 61

BRANDON STREET AND BELGRADE AVENUE.

(Chapter 370, Acts of 1903.)

Continuation of payments.

Land damages,		\$9,593 99
Labor,	\$1,305 02	
	<hr/>	
<i>Carried forward,</i>	\$1,305 02	\$9,593 99 \$31,967,147 21

<i>Brought forward,</i>	\$1,305 02	\$9,593 99	\$31,967,147 21
Grading,	2,004 09		
Teaming,	1,320 00		
Engineering,	424 18		
Car fares,	150 00		
Advertising,	124 02		
Hardware and supplies,	24 25		
Engineering expenses,	19 55		
	<hr/>	5,371 11	
		<hr/>	
		\$14,965 10	
		<hr/>	

DORCHESTER STREET.

(Chapter 370, Acts of 1903.)

Continuation of payments.

Land damages,		\$7,150 00	
Construction:			
Paving blocks,	\$15,251 25		
Paving,	10,209 92		
Labor,	5,527 61		
Brick,	3,378 70		
Teaming,	2,660 00		
Retaining wall,	1,105 10		
Edgestone,	552 34		
Engineering,	252 66		
Flagging,	208 11		
Hardware, tools, etc.,	88 14		
Advertising,	68 22		
	<hr/>	39,297 05	
Sewer:			
Labor,	\$5,189 28		
Contractor,	3,791 37		
Drain pipe,	1,229 95		
Brick,	666 50		
Teaming,	510 00		
Cement and sand,	309 85		
Filling and small items,	301 97		
Tools, etc.,	126 09		
	<hr/>	\$12,125 01	
Less transferred to Sewerage Works,	6,201 46		
	<hr/>	5,923 55	
		<hr/>	
		\$52,370 60	
		<hr/>	

HYDE PARK AVENUE.

(Chapter 370, Acts of 1903.)

Continuation of payments.

Land damages,		\$48,361 77	
Contractors,	\$13,539 29		
Labor,	2,707 57		
Teaming,	1,740 50		
Engineering,	1,091 55		
Car fares,	350 00		
Advertising,	143 92		
Hardware, tools, etc.,	66 91		
	<hr/>		
<i>Carried forward,</i>	\$19,639 74	\$48,361 77	\$31,967,147 21

TREASURY DEPARTMENT.

153

<i>Brought forward,</i>	\$19,639 74	\$48,361 77	\$31,967,147 21
Lumber,	45 40		
Engineering expenses,	25 01		

19,710 15

\$68,071 92

NORTHERN AVENUE AND SLEEPER STREET.
(Chapter 381, Acts of 1903.)

Payments on account.

Engineering,	\$2,751 00
Borings,	724 14
Rent of office,	233 31
Engineering expenses,	17 74
Advertising,	8 50

\$3,734 69

RUTHERFORD AVENUE, WIDENING.*Continuation of payments.*

Land damages,	\$43,324 51
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RECAPITULATION.

Street Laying-Out Department,	\$34,362 79
Atlantic avenue extension,	19,044 61
Brandon street and Belgrade avenue,	14,965 10
Dorchester street,	52,370 60
Hyde Park avenue,	68,071 92
Northern avenue and Sleeper street,	3,734 69
Rutherford avenue, widening,	43,324 51

235,874 22
Taxes.

Corporation tax paid Commonwealth,	\$39,374 64
Refunded taxes,	23,899 96

63,274 60
Temporary Loan.

Payments for amounts borrowed in anticipation of the annual taxes, order of the City Council of April 15, 1904, and Chapter 320, Acts of 1889,

6,000,000 00

Treasury Department.*Salaries:*

George U. Crocker, City Treasurer,	\$6,000 00
Employés,	36,929 48

\$42,929 48

Hire of vehicles for and car fares of paymasters and messenger,	4,308 56
Stationery and office expenses,	699 98
Printing,	526 88
Examination of accounts,	308 54
Premiums on surety bonds, of City Treasurer and employés,	412 50
Advertising,	382 77

Carried forward,

\$49,568 71 \$38,266,296 03

<i>Brought forward,</i>	\$49,568 71	\$38,266,296 03
Telephone service,	206 78	
Telautograph, use of,	133 75	
	<hr/>	49,909 24

Water Department.**Salaries and wages:**

Eugene S. Sullivan, Commissioner,	\$5,000 00	
Assistant Commissioners:		
Isaac Rosnoaky,	3,000 00	
John J. Leahy,	3,000 00	
Walter E. Swan, Secretary,	3,000 00	
Employés,	417,471 35	
	<hr/>	\$431,471 35

Stable:

Feed and board,	\$8,698 60	
Shoeing and veterinary services,	2,956 19	
Three wagons, two pungs, sleigh, and repairs of vehicles,	2,779 90	
Horses, purchase of,	1,685 00	
Harnesses and repairs,	1,067 90	
	<hr/>	17,187 59

Tools, machinery and repairs of same, iron, steel, and hardware,	13,806 37
Castings,	11,672 55

Meters:

New meters,	\$7,537 00	
Repairs and extra parts,	1,180 62	
	<hr/>	8,717 62

Repairs and alterations of buildings, reservoirs, streets and structures,

Lead and lead pipe,	5,816 92
Transportation of employ�es,	5,217 92
Printing,	4,383 42
Blasting and excavating pipe trenches,	3,596 18
Fuel,	3,531 67
Salt,	3,457 63
Lumber,	3,287 17
Telephone service,	1,724 46
Teaming and freights,	1,638 56
Stationery and postage,	1,493 82
Gravel and crushed stone,	1,219 11
Rents,	1,020 00
Oil,	681 99
Cement and sand,	511 90
Waterproof clothing,	504 42
Gas,	399 23
Taxes,	307 65
Thawing water pipes by electricity,	300 00
Professional and expert services,	284 50
Bricks,	232 30
Advertising,	177 48
Salt hay,	123 88
Recording papers,	46 50
Ice,	43 45
Furniture,	37 78
Drain pipe,	32 25

Carried forward,

\$530,620 19 \$38,316,205 27

<i>Brought forward,</i>	\$530,620 19	\$38,316,205 27
Premium on surety bonds,	25 00	
Land damages, Whitehall pond,	7,731 09	
	<hr/>	
	\$538,376 28	
Refunded water rates,	1,086 56	
Interest on loans,	380,815 00	
Damages,	5,370 92	
Metropolitan water assessment:		
Sinking-Fund,	\$321,570 17	
Interest,	1,076,943 11	
Cost of maintenance,	301,760 79	
	<hr/>	
	1,700,274 07	
	<hr/>	
	\$2,605,922 83	
	<hr/>	

EXTENSION OF MAINS, ETC.

Employés,	\$82,770 75
Castings,	108,116 31
Tunnel under Fort Point Channel, Charles A. Haskin,	32,404 76
Repairs and alterations of reservoirs, streets, and structures,	7,488 23
Lumber,	7,082 53
Lead and lead pipe,	6,715 82
Teaming and freights,	5,355 06
Blasting pipe trenches and relaying pipes,	3,661 88
Iron, steel, tools, and hardware,	2,725 51
Fuel,	1,519 95
Gravel and cracked stone,	1,064 60
Travelling expenses,	1,041 00
Cement and sand,	281 75
Brick,	237 25
Oil,	171 74
Drain pipe,	147 67
	<hr/>
	\$260,784 81
	<hr/>

RECAPITULATION.

Water Department,	\$2,605,922 83	
Extension of Mains, etc.,	260,784 81	
	<hr/>	2,866,707 64

Weights and Measures Department.

Salaries to January 26, 1905, inclusive:		
Henry B. Lovering, Sealer,	\$2,991 56	
Deputy Sealers,	15,883 47	
Helpers,	1,717 04	
	<hr/>	\$20,592 07
Board of and shoeing horses, and repairs of vehicles and harnesses,	2,822 00	
Tools, hardware and weights,	257 58	
Printing,	181 22	
Stationery,	165 93	
Telephone service,	120 00	
Advertising,	46 18	
Car fares,	10 00	
	<hr/>	24,194 98
	<hr/>	
<i>Carried forward,</i>		\$41,207,107 89

Brought forward,

\$41,207,107 89

Wire Department.**Salaries and wages:**

Patrick J. Kennedy, Commis-
sioner,
Employés,

\$5,000 00

46,169 18

\$51,169 18

Travelling expenses,

1,388 10

Printing,

1,322 73

Horse-keeping,

1,021 05

Instruments, tools, etc.,

922 61

Stationery,

848 55

Telephone service,

500 89

Office expenses,

144 84

Police and fire notification,

50 00

Advertising,

28 6057,396 55

Total payments on account of City,

\$41,264,504 44**Gross expenditures,**

\$41,264,504 44

Less payments on the following accounts:

Temporary loan,

\$6,000,000 00

Debt payments,

1,200,000 00

Bank tax to State,

495,516 23

Trust funds, etc., investment
of,

416,100 00

Betterments, etc.,

243,311 55

Abolishment of grade cross-
ings,

64,610 01

Corporation tax, etc., to State,
and refunded,

63,274 60

Premium on loans,

53,661 99

Refunded liquor licenses,

46,363 12

Refunds,

21,338 39

Pay-roll tailings,

9,368 89

Old claims,

2,834 85

Damages by dogs, etc.,

2,758 60

Residue of tax-sales,

2,363 89

Interest tailings,

1,442 50

Duplicates and overpayments,

1,354 22

Sidewalk assessment tailings,

1,113 57

Refunded water-rates,

1,086 568,626,498 97

Actual expenditures on account of the City
of Boston for the year ending January 31,
1905, including State taxes and license
revenue paid the State,

\$32,638,005 47

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1904-1905,

Commencing with the first day of February, 1904, and ending with the last day of January, 1905.

SUPREME JUDICIAL COURT.

From Clerk, fees received by him,	\$2,900 75
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SUPERIOR COURT, CIVIL SESSION.

From Clerk, fees received by him,	21,691 47
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SUPERIOR COURT, CRIMINAL SESSION.

From Clerk, fees received by him,	\$276 36	
Sheriff, for fines and costs,	30,371 04	
Forfeited recognizances,	2,200 00	
Master of House of Correction, Deer Island, for fines and costs,	515 00	
	<hr/>	33,362 40

JAIL.

From the United States for board of prisoners and witnesses, and for fees in poor debtors' cases,	\$2,017 30	
Sale of old material,	137 55	
	<hr/>	2,154 85

MUNICIPAL COURT, CIVIL SESSION.

From Clerk, fees received by him,	22,029 75
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MUNICIPAL COURT CRIMINAL SESSION.

From Clerk, for fines, costs, and fees,	\$34,375 58	
Sheriff, for fines and costs,	2,059 00	
Master of House of Correction, Deer Island, for fines and costs,	2,389 00	
Forfeited recognizances,	2,050 00	
	<hr/>	40,873 58

Carried forward,

<hr/>	\$123,012 80
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<i>Brought forward,</i>		\$123,012 80
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	\$3,821 50	
Master of House of Correction, Deer Island, for fines and costs,	545 00	
Superintendent of House of Reformation, for fine,	10 00	
	<hr/>	4,376 50
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	\$3,254 18	
Master of House of Correction, Deer Island, for fines and costs,	380 00	
	<hr/>	3,634 18
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and costs,	\$3,605 52	
Master of House of Correction, Deer Island, for fines and costs,	495 00	
	<hr/>	4,100 52
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	\$2,434 25	
Master of House of Correction, Deer Island, for fines and costs,	476 00	
	<hr/>	2,910 25
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and costs,	\$8,264 22	
Master of House of Correction, Deer Island, for fines and costs,	1,370 00	
	<hr/>	9,634 22
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	\$1,049 39	
Master of House of Correction, Deer Island, for fines and costs,	110 00	
	<hr/>	1,159 39
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and costs,	\$2,281 30	
Master of House of Correction, Deer Island, for fines and costs,	200 00	
	<hr/>	2,481 30
POLICE COURT, CHELSEA.		
From Master of House of Correction, Deer Island, for fines and costs,		195 00
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,	\$24,001 20	
Fees for recording land titles, etc.,	817 65	
	<hr/>	24,818 85
MISCELLANEOUS.		
Naturalization fees,	\$1,586 00	
From pedlars for licenses,	300 00	
	<hr/>	1,886 00
HOUSE OF CORRECTION, DEER ISLAND.		
Labor and sale of old materials,		3,572 81
<i>Carried forward,</i>		\$181,781 32

COUNTY OF SUFFOLK INCOME.

159

<i>Brought forward,</i>		\$181,781 32
HOUSE OF CORRECTION, DEER ISLAND, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		42,651 02
HOUSE OF CORRECTION, SOUTH BOSTON.		
Sale of two sleighs,		30 00
HOUSE OF CORRECTION, SOUTH BOSTON, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Labor and sale of manufactured goods,		1,359 94
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors and, the parties not ap- pearing, returned to the treasury,		570 52
Total receipts on account of the County of Suffolk, for the year ending January 31, 1905,		<u>\$226,392 80</u>
CREDITED TO:		
General Income,	\$179,778 60	
Appropriations,	42,651 02	
Miscellaneous Accounts,	3,963 18	
	<u> </u>	<u>\$226,392 80</u>

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited, and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chapter 21, Section 44, of the Revised Laws.

COUNTY BUILDINGS.

Court-house: Engineer, firemen, janitors, etc.,	\$29,761 75	
Fuel,	10,845 54	
Repairs,	7,145 87	
Electric lighting,	6,175 48	
Furniture,	3,415 01	
Cleaning, washing towels, and small supplies,	2,551 24	
Telephone service,	1,271 18	
Gas,	509 94	
Teaming ashes and dirt,	358 55	
Ice,	327 10	
Care of grounds,	44 78	
Printing and stationery,	6 60	
		\$61,918 04
Janitors:		
Old Court-house,	\$832 80	
Municipal Court, Charlestown District,	817 80	
East Boston District Court,	662 00	
Municipal Court, South Boston District,	743 40	
Municipal Court, Dorchester District,	772 60	
Municipal Court, Roxbury District,	4,315 40	
Municipal Court, West Roxbury District,	545 45	
Municipal Court, Brighton District,	576 20	
		9,265 65
Repairs:		
Municipal Court, Charlestown District,	\$77 65	
East Boston District Court,	194 65	
Municipal Court, South Boston District,	120 77	
Municipal Court, Dorchester District,	110 15	
Carried forward,	\$503 22	\$71,178 69

COUNTY OF SUFFOLK PAYMENTS.

161

<i>Brought forward,</i>		
Municipal Court, Roxbury District,	\$503 22	\$71,178 69
	723 93	
Municipal Court, West Roxbury District,	175 95	
Municipal Court, Brighton District,	\$908 23	
Care of grounds, etc.,	1,024 20	
	<u>1,932 43</u>	3,335 53
Furniture and supplies :		
Old Court-house.	\$3 12	
Municipal Court, Charlestown District,	22 95	
East Boston District Court,	181 88	
Municipal Court, South Boston District,	62 65	
Municipal Court, Dorchester District,	116 50	
Municipal Court, Roxbury District,	383 54	
Municipal Court, West Roxbury District,	50 15	
Municipal Court, Brighton District,	20 53	
Land Court,	349 56	
Storeroom,	364 92	
	<u>1,555 80</u>	
Fuel:		
Municipal Court, Charlestown District,	\$208 25	
East Boston District Court,	135 00	
Municipal Court, South Boston District,	11 00	
Municipal Court, Dorchester District,	148 75	
Municipal Court, Roxbury District,	884 00	
Municipal Court, Brighton District,	101 20	
	<u>1,488 20</u>	
Gas:		
Municipal Court, Charlestown District,	\$7 40	
East Boston District Court,	21 61	
Municipal Court, Dorchester District,	4 80	
Municipal Court, Roxbury District,	32 90	
Municipal Court, West Roxbury District,	26 90	
Municipal Court, Brighton District,	1 40	
	<u>95 01</u>	
Electric lighting:		
Municipal Court, Roxbury District,	\$542 24	
Municipal Court, South Boston District,	24 62	
East Boston District Court,	6 20	
	<u>573 06</u>	
<i>Carried forward,</i>		\$78,226 29

<i>Brought forward,</i>		\$78,226 29	
Rent of rooms in Pemberton building for Land Court,		3,950 00	
		<hr/>	\$82,176 29
JAIL.			
Salaries:			
Fred H. Seavey, jailer,	\$1,000 00		
Turnkey, watchmen, and matron,	28,009 98		
	<hr/>	\$29,009 98	
Subsistence supplies,		14,653 15	
Fuel,		4,806 30	
Repairs and alterations,		3,413 93	
Clothing and bedding,		1,728 30	
Furniture and furnishing,		1,114 23	
Gas,		926 91	
Feed for, and shoeing horses, and re- pairs of vehicles and harnesses,		797 73	
Electric lighting,		594 93	
Soap,		265 08	
Medical supplies,		193 96	
Printing and stationery,		154 70	
Ice,		152 20	
Telephone service,		127 42	
Teaming ashes,		112 00	
Tobacco,		100 38	
Grounds,		28 91	
Gratuities,		3 00	
		<hr/>	58,183 11
SUPREME JUDICIAL COURT.			
John Noble, clerk,		\$5,000 00	
Clarence H. Cooper, assistant clerk to Feb- ruary 24, 1904, inclusive,		375 00	
Walter F. Frederick, assistant clerk from March 20, 1904,		2,201 38	
Clerk-hire,		5,565 00	
Deputy sheriffs and officers in attendance,	\$7,800 00		
Uniforms,	600 00		
	<hr/>	8,400 00	
Jurors' fees,		4,211 88	
Auditors and masters,		6,814 96	
Stationery, postage, etc.,		1,093 41	
Stenographic work,		558 50	
Printing,		104 60	
Refreshments for jurors,		64 50	
Services of venires, etc.,		42 29	
Services of clergymen at opening of court,		10 00	
		<hr/>	34,441 52
SUPERIOR COURT, CIVIL SESSION.			
Joseph A. Willard, clerk to August 14, 1904, inclusive,		\$4,044 44	
Francis P. Ewing, clerk from September 6 to December 8, 1904, inclusive,		1,550 00	
Francis A. Campbell, clerk from December 9, 1904,		366 67	
Edward A. Willard, assistant clerk,		3,000 00	
Henry E. Bellew, "		3,000 00	
George E. Kimball, "		2,659 72	
Allen H. Bearse, "		2,500 00	
		<hr/>	
<i>Carried forward,</i>		\$17,120 83	\$174,800 92

<i>Brought forward,</i>	\$17,120 83	\$174,800 92
Stephen Thacher, assistant clerk,	2,500 00	
Guy H. Holliday, "	2,500 00	
George P. Drury, "	2,500 00	
William Gilchrist, "	2,500 00	
Flourence J. Mahoney, "	2,500 00	
Walter F. Frederick, assistant clerk to		
March 19, 1904, inclusive,	548 62	
Charles J. Hart, assistant clerk from		
March 20, 1904,	1,951 38	
Francis P. Ewing, assistant clerk to Sep-		
tember 5, 1904, inclusive,	2,041 67	
John F. Volk, assistant clerk from Sep-		
tember 7, 1904,	791 66	
Clerk-hire,	26,677 89	
Stenographers,	25,000 00	
Officers in attendance, salaries, \$62,900 00		
Uniforms,	3,700 00	
	<hr/>	
	66,600 00	
Extra officers in attendance,	942 00	
Messenger, including uniform,	1,800 00	
Jurors' fees,	115,791 58	
Auditors and referees,	19,330 15	
Printing,	13,293 95	
Stationery,	5,463 66	
Refreshments for jurors,	2,698 50	
Expenses in cases of disbarment,	2,199 38	
Services of venirees,	783 50	
Extra stenographers, copies, etc.,	242 20	
Deputy sheriffs, services and expenses,	185 92	
Telephone service,	183 89	
Services of clergymen at opening of court,		
and small items,	54 50	
Care and correcting proof-sheets Massa-		
chusetts Reports,	49 00	
	<hr/>	
		316,250 28

SUPERIOR COURT, CRIMINAL SESSION.

John P. Manning, clerk,	\$6,000 00	
Jurors' fees,	21,177 96	
Witnesses' fees,	24,683 70	
Expert witnesses,	4,468 00	
Officers in attendance, salaries, \$10,200 00		
Uniforms,	600 00	
	<hr/>	
	10,800 00	
Clerk-hire,	11,199 00	
Stenographer,	2,500 00	
Extra officers in attendance,	3,600 00	
Probation officers,	5,266 66	
Travelling and other expenses of officers,	6,438 29	
Printing,	1,990 87	
Stenographic reports and copies,	1,284 15	
Stationery,	1,184 28	
Refreshments for jurors and prisoners,	815 25	
Allowance to counsel and expenses in capi-		
tal cases,	610 85	
Deputy sheriffs, service of civil processes,	242 17	
Services of venirees,	218 17	
Expenses of probation officers,	152 10	
	<hr/>	
<i>Carried forward,</i>	\$102,631 45	\$491,051 20

<i>Brought forward,</i>	\$102,631 45	\$491,051 20
Telephone service,	151 94	
Plans,	120 00	
	<hr/>	102,903 39

PROBATE COURT AND OFFICE.

Clerical services,	\$16,581 00	
Consolidating indexes,	3,491 00	
Stationery,	2,093 34	
Officer in attendance in court, including uniform,	1,600 00	
Messenger,	1,500 00	
Auditors,	1,840 42	
Printing,	624 76	
Binding,	324 75	
Telephone service,	88 00	
Uniform for messenger,	30 00	
	<hr/>	28,173 27

MUNICIPAL COURTS.

Justices:		
John F. Brown, Chief Justice,	\$4,650 00	
William J. Forsaith,	4,250 00	
Frederick D. Ely,	4,250 00	
John J. Burke,	4,250 00	
George Z. Adams,	4,250 00	
George L. Wentworth,	4,250 00	
James P. Parmenter,	4,250 00	
William Sullivan,	4,250 00	
Special justices:		
John A. Bennett,	1,695 00	
Wilfred Bolster,	1,170 00	
	<hr/>	37,265 00

MUNICIPAL COURT, CIVIL SESSION.

Orsino G. Sleeper, clerk,	\$3,250 00	
Assistant clerks,	7,650 00	
Copyists,	4,805 03	
Three constables,	3,600 00	
Printing,	1,654 79	
Stationery,	1,025 80	
	<hr/>	21,985 62

MUNICIPAL COURT, CRIMINAL SESSION.

Frederick C. Ingalls, clerk,	\$3,250 00	
Clerk-hire,	11,600 00	
Six constables,	\$9,000 00	
Uniforms,	600 00	
	<hr/>	9,600 00
Probation officers,	14,000 00	
Drivers of prison wagons, keeping horses, repairs, etc.,	4,339 97	
Witnesses' fees,	8,318 50	
Officers' expenses,	1,441 32	
Printing,	1,325 50	
Stationery,	864 31	
Expenses of probation officers,	414 65	
Refreshments for prisoners,	400 95	
Care of dock,	240 00	
Handcuffs, etc.,	63 60	
Transportation,	26 00	
	<hr/>	55,884 80

Carried forward,

\$737,263 28

Brought forward,

\$737,263 28

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

Henry W. Bragg, Justice,	\$2,200 00
William H. Preble, Special Justice,	431 40
Mark E. Smith, clerk,	1,500 00
Charles E. Crowther, clerk, <i>pro tem.</i> ,	147 00
Clerk-hire,	500 05
Nath'l Leonard, probation officer,	1,500 00
Charles S. Sullivan, probation officer, <i>pro tem.</i> ,	68 60
Two constables,	2,000 00
Conveying prisoners,	647 75
Stationery,	156 33
Printing,	152 45
Telephone service,	76 75
Officers' expenses,	38 75
Ice,	15 00

9,434 08

EAST BOSTON DISTRICT COURT.

Albert E. Clary, Justice,	\$2,350 00
J. H. Barnes, Jr., Special Justice,	138 89
Frank E. Dimick, Special Justice,	129 71
Thomas H. Dalton, clerk,	1,450 00
W. C. Maguire, clerk, <i>pro tem.</i> ,	127 14
Clerk-hire,	502 04
Calvin A. Littlefield, probation officer to May 4, 1904,	333 32
Charles F. Taylor, probation officer from May 12, 1904,	636 09
Charles F. Taylor, probation officer, <i>pro tem.</i> ,	76 33
Constable,	1,100 00
Constable, <i>pro tem.</i> ,	50 26
Conveying prisoners,	643 00
Printing,	123 70
Stationery,	111 75
Telephone service,	73 38
Officers' expenses,	70 98
Ice, and small items,	32 40
Inquest,	15 00

7,963 99

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

Joseph D. Fallon, Justice,	\$2,625 00
Charles J. Noyes, Special Justice,	224 51
Josiah S. Dean, Special Justice,	26 14
Frank J. Tuttle, clerk,	1,525 00
Joseph D. Fallon, Jr., clerk, <i>pro tem.</i> ,	161 10
Adrian B. Smith, assistant clerk,	950 00
George N. Parker, probation officer,	1,800 00
Joseph D. Fallon, Jr., probation officer, <i>pro tem.</i> ,	82 32
Two constables,	2,200 00
Conveying prisoners,	494 00
Printing,	90 28
Stationery,	27 81
Ice,	6 00

10,212 16

Carried forward,

\$764,873 51

<i>Brought forward,</i>		\$764,873 51
MUNICIPAL COURT, DORCHESTER DISTRICT.		
Joseph R. Churchill, Justice,	\$2,300 00	
George M. Reed, Special Justice,	323 40	
N. T. Merritt, Jr., clerk,	1,400 00	
W. F. Merritt, clerk, <i>pro tem.</i> ,	176 40	
Clerk-hire,	200 00	
Alvin I. Phillips, probation officer,	800 00	
J. F. Halligan, probation officer, <i>pro tem.</i> ,	23 58	
N. T. Merritt, Jr., probation officer, <i>pro tem.</i> ,	13 10	
Constable,	800 00	
Constable, <i>pro tem.</i> ,	36 68	
Conveying prisoners,	658 00	
Stationery,	115 88	
Printing,	79 61	
		6,926 65
MUNICIPAL COURT, ROXBURY DISTRICT.		
Solomon A. Bolster, Justice,	\$3,250 00	
A. Nathan Williams, Special Justice,	297 36	
Maurice J. O'Connell, clerk,	1,950 00	
W. A. Blossom, clerk, <i>pro tem.</i> ,	205 80	
Fred E. Cruft, assistant clerk,	1,800 00	
W. A. Blossom, probation officer,	1,525 00	
Fred E. Cruft, probation officer, <i>pro tem.</i> ,	68 60	
Two constables,	2,400 00	
Conveying prisoners,	1,804 00	
Printing,	318 10	
Telephone service,	131 26	
Stationery,	108 17	
Inquests,	98 90	
Ice,	20 00	
		13,477 19
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice, to October 22, 1904, inclusive,	\$1,422 22	
Henry Austin, Special Justice,	365 68	
Edward W. Brewer, clerk,	1,100 00	
C. H. D. Stockbridge, clerk, <i>pro tem.</i> ,	102 46	
C. H. D. Stockbridge, probation officer,	900 00	
Edward W. Brewer, probation officer, <i>pro tem.</i> ,	41 16	
Constable,	1,000 00	
Constable, <i>pro tem.</i> ,	45 64	
Conveying prisoners,	574 00	
Telephone service,	135 60	
Printing,	82 73	
Stationery,	48 95	
Ice,	9 00	
Report of inquest,	4 20	
		5,831 64
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Charles A. Barnard, Justice,	\$1,600 00	
H. C. Fabyan, Special Justice,	73 22	
Robert W. Frost, Special Justice,	47 07	
Henry P. Kennedy, clerk,	900 00	
Albert E. Macdonald, clerk, <i>pro tem.</i> ,	61 74	
B. F. Sanborn, clerk, <i>pro tem.</i> ,	26 46	
Henry P. Kennedy, probation officer,	800 00	
<i>Carried forward,</i>	\$3,508 49	\$791,108 99

COUNTY OF SUFFOLK PAYMENTS.

167

<i>Brought forward,</i>	\$3,508 49	\$791,108 99
Albert E. Macdonald, probation officer, <i>pro tem.</i> ,	36 54	
Constable,	1,000 00	
Constable, <i>pro tem.</i> ,	45 64	
Conveying prisoners,	456 00	
Printing,	206 25	
Stationery,	93 09	
Food for prisoners,	52 00	
Officers' expenses,	38 89	
Report of inquest,	3 13	
		5,440 03

POLICE COURT, CHELSEA.

Albert D. Bosson, Justice,	\$1,598 81	
George M. Stearns, Special Justice,	390 59	
Samuel R. Cutler, Special Justice,	385 36	
Joseph M. Curley, clerk,	1,200 00	
Eben Hutchinson, Jr., clerk, <i>pro tem.</i> ,	117 60	
Eben Hutchinson, Jr., probation officer,	1,000 00	
Joseph M. Curley, probation officer, <i>pro tem.</i> ,	45 64	
Clerk-hire,	400 00	
Constable services,	776 89	
Care of court-room,	300 00	
Amount advanced by Treasurer to pay wit- nesses,	2,400 00	
Stationery,	383 94	
Officers' expenses,	241 03	
Printing,	194 25	
Electric lighting,	142 79	
Furnishings,	136 30	
Telephone service,	46 06	
Ice and small items,	28 00	
Inquests,	10 00	
Samuel R. Cutler, Special Justice, issuing warrants,	4 00	
		9,801 26

INSANITY CASES.

Hearing cases and committing insane per- sons, John W. McKim, Judge of Probate,	\$759 00	
Robert Grant, Judge of Probate,	540 00	
Acting Judge of Probate,	3 00	
Justices of District and Police Courts,	417 00	
Officer in charge of transportation of insane,	1,200 00	
Officers' fees and travelling expenses in committing,	8,931 37	
Physicians,	\$8,932 00	
Witnesses,	400 90	
	9,332 90	
		21,183 27

REGISTRY OF DEEDS.

Thomas F. Temple, Register,	\$5,500 00	
Assistant Recorder of Land Court,	500 00	
	\$6,000 00	
Charles W. Kimball, Assistant Register,	3,000 00	
Clerk-hire,	22,845 98	
Charles A. Drew, indexing,	9,129 48	
Stationery,	2,531 03	
Copying plans,	1,732 00	
<i>Carried forward,</i>	\$45,238 49	\$827,533 55

<i>Brought forward,</i>	\$45,238 49	\$827,533 55
Binding,	1,621 50	
Indexing plans,	835 00	
Volume XIV., Suffolk Deeds, on account,	170 00	
Telephone service,	110 65	
	<hr/>	47,975 64

LAND COURT.

Stationery and books,	\$632 75	
Printing,	248 81	
Telephone service,	101 70	
Towel supply,	36 00	
	<hr/>	1,019 26

MEDICAL EXAMINATIONS.

Northern District:		
Examiner, Francis A. Harris,	\$4,000 00	
Horse-keeping,	1,282 30	
Removal and recovery of bodies,	482 00	
Witnesses' fees,	481 00	
Clerks' fees,	460 00	
Chemists,	150 00	
Police officers' expenses,	80 00	
Telephone service,	78 22	
Printing,	28 08	
	<hr/>	\$7,041 60

Southern District:		
Examiner, Frank W. Draper,	\$4,000 00	
Witnesses' fees,	622 00	
Removal and recovery of bodies,	520 50	
Carriage-hire and travelling expenses,	142 00	
Telephone service,	101 51	
Clerks' fees,	60 00	
Police officers' expenses,	53 05	
Chemist,	45 00	
Printing, stationery, etc.,	26 00	
	<hr/>	5,570 06

Associate Examiner, George Stedman,	\$666 00	
Carriage-hire and travelling expenses,	214 00	
Removal and recovery of bodies,	165 00	
Witnesses' fees,	98 00	
Telephone service,	51 67	
Chemist,	50 00	
Clerks' fees,	44 00	
Police officers' expenses,	28 25	
Printing,	4 25	
	<hr/>	1,321 17
		13,932 83

MISCELLANEOUS EXPENSES.

Early court files:		
William P. Upham, services, of self and assistants, arranging early court files,	\$7,985 50	
John Noble, services,	1,150 00	
Printing,	487 29	
Materials,	112 56	
	<hr/>	\$9,735 35

<i>Carried forward,</i>	\$9,735 35	\$890,461 28
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COUNTY OF SUFFOLK PAYMENTS.

169

<i>Brought forward,</i>	\$9,735 35	\$890,461 28
Treasury Department:		
George U. Crocker, County Treasurer,	\$800 00	
Paymaster,	3,600 00	
Clerk-hire,	699 65	
Printing and stationery,	37 50	
Telephone service,	36 73	
	<hr/>	
	5,173 88	
Sheriff, Fred H. Seavey,	3,000 00	
Annual payment to the Social Law Library, under the provisions of Section 4, Chapter 38, Revised Laws,	1,000 00	
Auditing Department:		
James H. Dodge, Auditor of the County of Suffolk, to November 23, 1904, inclusive,	\$717 78	
J. Alfred Mitchell, Auditor, from November 24, 1904,	82 22	
Printing and stationery,	64 06	
	<hr/>	
	864 06	
Collecting Department:		
Clerk-hire,	400 00	
State highway assessment:		
Assessment,	\$61 59	
Interest,	1 85	
	<hr/>	
	63 44	
	<hr/>	
		20,236 73
		<hr/>
		\$910,698 01
COUNTY DEBT.		
Debt paid during the year,	\$17,000 00	
Sinking-fund requirement,	44,481 00	
	<hr/>	
		61,481 00
COUNTY INTEREST.		
Interest paid on County Debt,		124,720 00
COUNTY FINES, ETC.		
Amounts paid to complainants,	\$943 00	
Bail refunded,	550 00	
Bounty for killing seals,	303 00	
Term fees and travel refunded,	10 66	
	<hr/>	
		1,806 66
Pay-roll tailings,		840 02
Old claims,		145 54
PENAL INSTITUTIONS DEPARTMENT.		
HOUSE OF CORRECTION, DEER ISLAND.		
Salaries and wages:		
James R. Gerrish,		
Master,	\$2,500 00	
Employés,	55,341 84	
	<hr/>	
	\$57,841 84	
Food,	77,290 67	
Ice,	16 50	
Clothing,	14,039 70	
	<hr/>	
<i>Carried forward,</i>	\$149,188 71	\$1,049,691 23

<i>Brought forward,</i>	\$149,188 71	\$1,099,691 23
Bedding,	2,641 01	
Furniture and household supplies,	3,313 40	
Fuel,	20,121 99	
Light:		
Gas, coal, and lime,	\$108 74	
Oils,	180 43	
Maintenance of plant,	265 31	
	<hr/> 554 48	
Medical and surgical supplies,	\$2,562 37	
Liquors,	191 65	
	<hr/> 2,754 02	
Printing,	370 33	
Advertising,	38 50	
Stationery,	228 19	
Postage,	365 30	
Religious services,	2,433 91	
Instruction and amusement:		
Entertainment of inmates,	\$91 40	
Library and school supplies,	209 42	
	<hr/> 300 82	
Disinfectants,	309 90	
Repairs and improvements,	5,873 26	
Agricultural,	3,784 06	
Freight,	83 58	
Transportation,	8 12	
Tobacco,	189 72	
Soap and laundry supplies,	910 20	
Telephone service,	159 62	
Insurance,	100 00	
Gratuities,	782 24	
	<hr/> \$194,461 36	

**MACHINERY AND MATERIALS FOR
MANUFACTURING.**

Stone Department:		
Salaries and wages,	\$1,520 00	
Stone,	14,900 19	
Tools,	817 62	
Freights,	353 60	
Lumber,	73 44	
Advertising,	35 00	
	<hr/> \$17,699 85	
Other industries:		
Salaries and wages,	\$2,848 33	
Materials,	33,467 10	
Freights and cartage,	151 67	
	<hr/> 36,467 10	
		54,166 95

OFFICE EXPENSES.

Salaries:		
John B. Martin,		
Commissioner,	\$5,000 00	
Herbert S. Carruth,		
Deputy Commissioner,	2,500 00	
	<hr/>	
<i>Carried forward,</i>	\$7,500 00	\$248,628 31 \$1,099,691 23

COUNTY OF SUFFOLK PAYMENTS.

171

<i>Brought forward,</i>	\$7,500 00		\$248,628 31	\$1,099,691 23
Hubert Pope, Sec-				
retary,	2,493 40			
Employés,	8,788 73			
	<hr/>	\$18,782 13		
Printing,		155 94		
Stationery,		134 02		
Telephone service,		128 75		
Postage,		101 00		
Transportation,		61 75		
Office expenses,		9 88		
		<hr/>	19,373 47	

NEW HOUSE OF CORRECTION.

*Continuation of payments on account of
building, New House of Correction, Deer
Island:*

Contractors, Mack & Moore,	\$63,448 42			
Electrical work:				
Edwin C. Lewis,	\$6,936 90			
Thomas W. Byrne,	802 00			
	<hr/>	7,738 90		
Steam-piping, A. A. Sanborn,		3,021 85		
Architect, A. Warren Gould,		1,692 26		
Brick,		836 46		
Hardware and general sup-				
plies,		786 32		
Clerk of work,		710 00		
Lumber,		587 89		
Piping engine, etc.,		377 80		
Lime and cement,		342 15		
Expert services on heating				
plant,		301 07		
Drain pipe,		47 18		
		<hr/>		
		\$79,890 30		
Furnishings,		4,438 78		
Expenses at House of Correc-				
tion, South Boston,		949 55		
		<hr/>	85,278 63	
			<hr/>	353,280 41

Total payments on account of County of Suffolk, \$1,452,971 64

\$1,261.58 of this amount drawn for but not paid.

Gross expenditures on County account,	\$1,452,971 64	
Less payments on account of		
Pay-roll tailings,	\$640 02	
Old claims,	145 54	
	<hr/>	985 56

Actual expenses on account of County of Suffolk, \$1,451,986 08

SINKING FUNDS.

Statement of the Sinking Funds of the City of Boston for the Financial Year 1904-1905, which ended January 31, 1905.

Amount of resources for the redemption of debt, January 31, 1904:

Cash in banks,	\$1,512,495 68
Investments,	27,048,330 00
	<u>\$28,560,825 68</u>

Receipts in 1904-1905:

Interest on investments,	\$968,650 55	
Interest on bank deposits,	47,712 74	
Revenue from betterments, sales of land, etc.,	243,311 55	
Appropriation for debt, 1904-1905,	1,702,324 00	
Premium on loans,	53,661 99	
Balance of loan, Rapid Transit alterations,	7,126 07	
	<u>3,022,786 90</u>	
		<u>\$31,583,612 58</u>

Paid in 1904-1905:

City Treasurer, for redemption of debt,	1,200,000 00
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Amount of resources January 31, 1905,	<u>\$30,383,612 58</u>
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Cash in banks,	\$2,791,282 58	
Investments,	27,592,330 00	
	<u>\$30,383,612 58</u>	

TOTAL RESOURCES.

Name of Sinking-Fund.	Cash.	Investments.	Total Resources.
Atlantic Avenue Extension	\$29,771 40	.....	\$29,771 40
Blue Hill and other Avenues.....	52,503 70	\$451,100 00	503,603 70
Boston Tunnel and Subway.....	1,076 51	8,000 00	9,076 51
Cambridge Bridge.....	769 87	81,900 00	82,669 87
Charles River Basin	740 48	4,000 00	4,740 48
Five-year, No. 1	167,517 25	92,500 00	260,017 25
Five-year, No. 2.....	29,689 35	.....	29,689 35
Highways, Making of, No. 1.....	47,558 56	451,000 00	498,558 56
Highways, Making of, No. 2.....	208,845 99	1,028,000 00	1,236,845 99
Improved Sewerage, Special.....	18,771 85	276,000 00	294,771 85
New Ferry Landing	4,608 51	135,500 00	140,108 51
New Public Library, Special	14,682 83	350,100 00	364,782 83
Public Park.....	625 04	1,899,300 00	1,899,925 04
Public Park, Special.....	287,815 61	3,006,500 00	3,294,315 61
Rapid Transit.....	83,890 31	606,000 00	689,890 31
Rapid Transit, East Boston Tunnel	775 44	25,000 00	25,775 44
Rapid Transit, Charlestown Bridge, No. 1.....	224 77	108,300 00	108,524 77
Rapid Transit, Charlestown Bridge, No. 2.....	7,309 72	109,600 00	116,909 72
School-houses, No. 1	13,358 52	56,000 00	69,358 52
School-houses, No. 2	156,107 74	1,447,500 00	1,603,607 74
Separate Systems of Drainage.....	1,898 24	.....	1,898 24
Sewerage Loan.....	330,197 12	795,000 00	1,125,197 12
Stony Brook Improvement	23,759 52	283,900 00	307,659 52
Suffolk County Court-house	75,012 52	813,500 00	888,512 52
Ten-year	644,234 91	1,577,400 00	2,221,634 91
Twenty-year	103,978 42	6,791,390 00	6,897,368 42
Thirty-year, No. 1.....	8,992 95	68,100 00	77,092 95
Thirty-year, No. 2.....	6 00	.....	6 00
Cochituate Water	473,949 44	7,126,740 00	7,600,689 44
Moneys for Reduction of Debt.....	610 01	.....	610 01
Total Resources.....	\$2,791,282 58	\$27,592,330 00	\$30,383,612 58

DEBT PAID, 1904-1905.

The following table shows the amount of debt paid during the year ending January 31, 1905, the objects for which, and the rate of interest at which, it was borrowed :

Dates of orders.	Rates of Interest.	Objects for which it was Borrowed.	Amount.	Total.
<i>City Debt.</i>				
May 13, 1882	4	Improved Sewerage	\$197,000 00	
Chap. 516, Acts of 1896,	3½	South Union Station	300,000 00	
Chap. 248, Acts of 1898,	3½	" " "	300,000 00	
Chap. 450, Acts of 1899,	3½	Sewerage Charges, Repayment of	150,000 00	
Chap. 450, Acts of 1899,	3	" "	250,000 00	\$1,197,000 00
<i>Water Debt.</i>				
Dec. 24, 1874	6	Water Pipes, Wards 17 and 19...	\$3,000 00	3,000 00
<i>County Debt.</i>				
Sept. 16, 1885	3	Suffolk County Court-house	\$17,000 00	17,000 00
		Total Funded Debt paid .....	.....	\$1,217,000 00

DEBT ISSUED, 1904-1905.

The following table shows the amount of money borrowed during the year ending January 31, 1905, and the objects for which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	AMOUNTS.		Total.	When Due.
			Inside of Debt Limit.	Outside of Debt Limit.		
Dec. 30, 1902.	3½	Playground, Wards 7 and 9.	\$5,000 00			October, 1923.
" " "	3½	" " "	100,000 00			January, 1935.
Oct. 30, 1902.	3½	Van Winkle Street, Tunnel under railroad tracks	5,800 00			January, 1924.
" " "	3½	Reconstruction of bridges over railroad tracks at Norfolk.				" "
Jan. 2, 1904.	3½	Harvard, Medway and West Selden Streets.	31,000 00			June, 1924.
Dec. 23, 1903.	3½	Atlantic Avenue, Reconstruction, etc.	68,000 00			" "
May 20, 1904.	3½	Institutions, New Boat.	75,000 00			" "
" " "	3½	Street Improvements.	300,000 00			" "
April 2, 1904.	3½	Insane Hospital Department, furnishing new buildings.	25,000 00			" "
Oct. 31, 1903.	3½	Shawmut Avenue Bridge, Relining.	28,000 00			October, 1924.
Chap. 199, Acts of 1901	3½	Insane Hospital Department, additional land.	24,000 00			June, 1934.
and Order City Council, Mar. 12, 1904.	3½	Highways, Making of.	600,000 00			" "
Chap. 466, Acts of 1899.	3½	Atlantic Avenue Extension.		\$100,000 00		" "
Chap. 383, Acts of 1903	3½	Separate Systems of Drainage.		200,000 00		" "
and Order City Council, July 11, 1903.	3½	" " " "		600,000 00		January, 1935.
Chap. 383, Acts of 1903	3½	Chestnut Hill Park.	36,300 00			October, 1934.
and Order City Council, July 11, 1903.	3½	Strandway, Purchase of land and construction of.	63,700 00			" "
Oct. 26, 1904.	3½	Playground, Ward 2.	30,000 00			January, 1935.
Jan. 4, 1902.	3½	Carried forward.	\$1,383,800 00	\$900,000 00		

DEBT ISSUED, 1904-1906. — *Concluded.*

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	AMOUNTS.		Total.	When Due.
			Inside of Debt Limit.	Outside of Debt Limit.		
Chap. 381, Acts of 1903 and Order City Com. cll, May 25, 1903.	3½	<i>Brought forward.</i>	\$1,388,800 00	\$300,000 00	.....	.....
Chap. 452, Acts of 1900.	3½	Northern Avenue and Sleeper Street.	.....	10,000 00	.....	January, 1935.
Chap. 548, Acts of 1894.	3½	Broadway Bridge, Rebuilding	1,500 00	.....	.....	" "
Chap. 500, " " 1897.	3½	Rapid Transit, East Boston Tunnel.	.....	133,000 00	.....	June, 1944.
" 190, " " 1903.	3½	Boston Tunnel and Subway	.....	950,000 00	.....	" "
" 534, " " 1902.	3½	Charles River Basin	.....	500,000 00	.....	" "
" 465, " " 1903.	3½	Cambridge Bridge.	.....	250,000 00	.....	" "
" 467, " " 1898.	3½	" "	.....	50,000 00	.....	January, 1945.
" " " 1898.	3½	Land and Buildings for Schools	1,500,000 00	.....	.....	June, 1944.
April 18, 1903.	3½	" "	505,200 00	.....	.....	January, 1945.
May 20, 1904.	3½	Sewerage Works.	.....	1,000,000 00	.....	June, 1944.
Chap. 450, Acts of 1897.	3½	.....	.....	.....	.....	.....
Chap. 450, Acts of 1899.	3½	.....	.....	.....	.....	.....
and Order City Com. cll, Jan. 16, 1904.	3½	.....	.....	.....	.....	.....
		Total debt issued	\$3,386,500 00	\$3,783,000 00	\$7,169,500 00	

LOANS AUTHORIZED BUT NOT ISSUED,

January 31, 1905.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898.....	South Union Station (Chap. 248, Acts of 1898).....	\$425,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts of 1898).....		*
June 1, 1899.....	Sewerage charges, repayment of (Chap. 450, Acts of 1899).....		†
June 2, 1899.....	Atlantic Avenue Extension (Chap. 466, Acts of 1899).....		‡
July 12, 1900.....	Broadway Bridge, rebuilding (Chap. 452, Acts of 1900).....	38,500 00	
July 3, 1901.....	Various Municipal Purposes, July 3, 1901, \$150,000.		
	HEALTH DEPARTMENT.		
	Hospital for Consumptives.....	150,000 00	
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts of 1902).....		§
October 30, 1902...	Various Municipal Purposes, Oc- tober 30, 1902, \$62,000.		
	BATH DEPARTMENT.		
	Bathing establishment, Ward 15, additional.....	20,000 00	
	Commonwealth park, sanitary, open-air gymnasium, and grad- ing.....	10,000 00	
	STREET DEPARTMENT.		
	Temple street, Ward 23, bridge and tunnel under railroad tracks.....	32,000 00	
December 30, 1902,	Various Municipal Purposes, De- cember 30, 1902, \$170,000.		
	PARK DEPARTMENT.		
	Playground, Wards 7 and 9.....	170,000 00	
	Carried forward.....	\$845,500 00	

* No limit to amount. Borrowed to date \$1,250,000.

† Limited to amount required to repay all sewerage charges collected by the City
under Chap. 426, Acts of 1897. Borrowed to date \$415,000.

‡ No limit to amount. Borrowed to date \$375,000

§ No limit to amount. Borrowed to date \$1,000,000.

LOANS AUTHORIZED BUT NOT ISSUED. — *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$845,500 00	
May 25, 1903.....	Northern avenue and Sleeper street (Chap. 381, Acts of 1903) ..		*
May 20, 1904.....	Various Municipal Purposes, May 20, 1904, \$994,800.		
	SCHOOLHOUSE DEPARTMENT.		
	Land and buildings for schools....	994,800 00	
June 1, 1904.....	Brookline street Bridge (Chap. 391, Acts of 1904)		*
June 3, 1904.....	Soldiers' Field Bridge (Chap 412, Acts of 1904)		†
		<u>\$1,840,300 00</u>	

* No limit to amount. Borrowed to date \$10,000.

† Total expense to Boston and Cambridge not to exceed \$120,000.

DEBT, WHEN DUE.

YEAR.	City Debt.	Water Debt.	County Debt.	Total.
1874.....	\$1,000 00	.....	.....	\$1,000 00
1903.....	.....	\$2,000 00	.....	2,000 00
1905.....	419,000 00	956,700 00	\$17,000 00	1,392,700 00
1906.....	701,000 00	2,435,300 00	17,000 00	3,153,300 00
1907.....	1,452,800 00	14,000 00	17,000 00	1,483,800 00
1908.....	919,400 00	12,000 00	17,000 00	948,400 00
1909.....	555,700 00	338,000 00	17,000 00	910,700 00
1910.....	11,000 00	277,000 00	17,000 00	305,000 00
1911.....	1,832,300 00	.....	17,000 00	1,849,300 00
1912.....	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913.....	4,773,100 00	56,000 00	17,000 00	4,846,100 00
1914.....	2,274,800 00	493,500 00	17,000 00	2,785,300 00
1915.....	1,780,150 00	68,700 00	17,000 00	1,865,850 00
1916.....	3,019,200 00	47,800 00	17,000 00	3,084,000 00
1917.....	2,607,000 00	467,700 00	17,000 00	3,091,700 00
1918.....	1,358,780 00	221,300 00	717,000 00	2,297,080 00
1919.....	2,790,300 00	514,000 00	817,000 00	4,121,300 00
1920.....	1,100,000 00	373,000 00	17,000 00	1,490,000 00
1921.....	2,621,600 00	262,500 00	17,000 00	2,901,100 00
1922.....	2,351,950 00	375,000 00	423,000 00	3,149,950 00
1923.....	3,653,500 00	26,275 00	92,000 00	3,771,775 00
1924.....	2,203,800 00	526,225 00	57,000 00	2,787,025 00
1925.....	1,343,000 00	.....	17,000 00	1,360,000 00
1926.....	511,300 00	.....	17,000 00	528,300 00
1927.....	700,000 00	25,000 00	17,000 00	742,000 00
1928.....	3,886,000 00	.....	17,000 00	3,903,000 00
1929.....	2,070,450 00	410,000 00	17,000 00	2,497,450 00
1930.....	3,848,550 00	.....	17,000 00	3,865,550 00
1931.....	2,743,000 00	.....	17,000 00	2,760,000 00
1932.....	4,978,301 00	.....	17,000 00	4,995,301 00
1933.....	1,530,000 00	.....	17,000 00	1,547,000 00
1934.....	2,860,000 00	.....	17,000 00	2,877,000 00
1935.....	3,251,500 00	.....	17,000 00	3,268,500 00
1936.....	3,380,000 00	.....	.....	3,380,000 00
1937.....	2,144,000 00	.....	800,000 00	2,944,000 00
1938.....	1,050,000 00	.....	100,000 00	1,150,000 00
1939.....	650,000 00	.....	.....	650,000 00
1940.....	650,000 00	.....	.....	650,000 00
1941.....	250,000 00	.....	.....	250,000 00
1942.....	906,000 00	.....	.....	906,000 00
1943.....	1,800,000 00	.....	.....	1,800,000 00
1944.....	4,383,000 00	.....	.....	4,383,000 00
1945.....	555,200 00	.....	.....	555,200 00
	\$82,447,606 00	\$8,226,000 00	\$3,448,000 00	\$94,121,606 00

CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about $3\frac{4}{10}\%$ per cent., as will be seen by the following table :

\$4,400,980 00 at 3 per cent.	\$132,029 40
29,000 00 at $3\frac{1}{4}\%$ "	942 50
48,039,851 00 at $3\frac{1}{4}\%$ "	1,681,394 78
29,976,775 00 at 4 "	1,199,071 00
<u>\$82,446,606 00</u>	<u>\$3,013,437 68</u>
1,000 00 (matured).	
<u>\$82,447,606 00</u>	

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $4\frac{1}{10}\%$ per cent.:

\$3,229,000 00 at 5 per cent. in gold	\$161,450 00
1,004,000 00 at $3\frac{1}{4}\%$ per cent.	35,140 00
3,534,000 00 at 4 "	141,360 00
268,000 00 at $4\frac{1}{4}\%$ "	12,060 00
18,000 00 at 5 "	650 00
176,000 00 at 6 "	10,560 00
<u>\$8,224,000 00</u>	<u>\$361,220 00</u>
2,000 00 (matured).	
<u>\$8,226,000 00</u>	

COUNTY DEBT.

The average annual rate of interest on the County Debt is about $3\frac{6}{10}\%$ per cent.:

\$527,000 00 at 3 per cent.	\$15,810 00
1,700,000 00 at $3\frac{1}{4}\%$ "	59,500 00
1,221,000 00 at 4 "	48,840 00
<u>\$3,448,000 00</u>	<u>\$124,150 00</u>

TOTAL DEBT.

The average annual rate of interest on the total Debt is about $3\frac{7}{10}\%$ per cent.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COUNTY AND WATER DEBTS, on the 31st day of January, 1905, classified according to the years in which it becomes due, viz.:

Dates of Orders of Loans.	Interest.		Objects of the Loan.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 4, 1860.....	5	Matured	North Street, Widening.....	\$1,000 00	Jan., 1874.	\$1,000 00
Chap. 450, Acts of 1869..	3	April and Oct ..	Sewerage Charges, Repayment of.....	\$10,000 00	April, 1905.	
June 9, 1885.....	3½	Jan. and July ..	Improved Sewerage.....	100,000 00	July, "	
July 8, ".....	3	" " " " " "	Sewers, Roslindale.....	148,000 00	" " "	
" " " " " "	3	" " " " " "	Sewers, Dorchester.....	118,000 00	" " "	
" " " " " "	3	" " " " " "	Sewers, Brighton.....	48,000 00	" " "	419,000 00
Chap. 450, Acts of 1869..	3	" " " " " "	Sewerage Charges, Repayment of.....	\$5,000 00	Jan., 1906.	
June 9, 1885.....	3½	" " " " " "	Improved Sewerage.....	50,000 00	" " "	
June 28, 1886.....	3½	April and Oct...	Sewers, Ashmont District.....	70,000 00	Oct., "	
" " " " " "	3½	" " " " " "	Sewers, City Proper.....	50,000 00	" " "	
" " " " " "	3½	" " " " " "	Sewers, Brighton.....	53,000 00	" " "	
" " " " " "	3½	" " " " " "	Sewers, East Boston.....	11,000 00	" " "	
" " " " " "	3½	" " " " " "	Sewers, Roxbury.....	44,000 00	" " "	
July 28, ".....	3½	" " " " " "	Sewers, South Boston.....	25,000 00	" " "	
" " " " " "	3½	" " " " " "	Sewer between Crescent avenue and Greenwich street.....	47,000 00	" " "	
" " " " " "	3½	" " " " " "	Sewers, Beacon street, etc.....	40,000 00	" " "	
" " " " " "	3½	" " " " " "	Sewer between Crescent avenue and Greenwich street.....	19,000 00	" " "	
Dec. 31, ".....	4	" " " " " "	Improved Sewerage.....	26,500 00	" " "	
" " " " " "	4	" " " " " "	Sewers, Charlestown.....	20,000 00	" " "	
" " " " " "	4	" " " " " "	Mt. Hope Cemetery, Water Pipes, etc.....	5,000 00	" " "	
Oct. 6, 1896.....	4	" " " " " "	Carried forward.....	10,000 00	" " "	
				\$475,500 00	\$420,000 00

[illegible]

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 10, 1883.....	4	April and Oct....	<i>Brought forward</i>	\$3,683,100 00	\$8,423,125 00
" " ".....	4	" " ".....	Street Improvements, Aldermanic District, No. 2.....	50,000 00	April, 1913.	
" " ".....	4	" " ".....	" " ".....	50,000 00	" " ".....	
" " ".....	4	" " ".....	" " ".....	50,000 00	" " ".....	
" " ".....	4	" " ".....	" " ".....	50,000 00	" " ".....	
" " ".....	4	" " ".....	" " ".....	50,000 00	" " ".....	
" " ".....	4	" " ".....	" " ".....	50,000 00	" " ".....	
" " ".....	4	" " ".....	" " ".....	50,000 00	" " ".....	
" " ".....	4	" " ".....	" " ".....	50,000 00	" " ".....	
" " ".....	4	" " ".....	" " ".....	50,000 00	" " ".....	
" " ".....	4	" " ".....	" " ".....	50,000 00	" " ".....	
" " ".....	4	" " ".....	" " ".....	50,000 00	" " ".....	
Feb. 15, " ".....	4	Jan. and July....	Laying Out and Construction of Highways.....	350,000 00	July, " ".....	4,773,100 00
Oct. 23, " ".....	4	April and Oct....	Stony Brook Damages.....	150,000 00	Oct., " ".....	
Jan. 4, 1884.....	4	Jan. and July....	West Roxbury Park.....	50,000 00	Jan., 1914.	
Dec. 29, 1883.....	4	April and Oct....	Commonwealth Avenue Extension.....	50,000 00	" " ".....	
April 26, 1884.....	4	Jan. and July....	Muddy River Improvement.....	75,000 00	April, " ".....	
Dec. 28, 1893.....	4	April and Oct....	Improved Sewerage.....	50,000 00	July, " ".....	
July 12, 1894.....	4	" " ".....	Commonwealth Avenue Extension.....	100,000 00	" " ".....	
" " ".....	4	" " ".....	Street Improvements, Wards 1 and 2.....	10,000 00	Oct., " ".....	
" " ".....	4	" " ".....	" " ".....	20,000 00	" " ".....	
" " ".....	4	" " ".....	" " ".....	20,000 00	" " ".....	
" " ".....	4	" " ".....	" " ".....	20,000 00	" " ".....	
" " ".....	4	" " ".....	" " ".....	15,000 00	" " ".....	
" " ".....	4	" " ".....	" " ".....	15,000 00	" " ".....	
" " ".....	4	" " ".....	Ward 20.....	10,000 00	" " ".....	
" " ".....	4	" " ".....	Ward 21.....	10,000 00	" " ".....	
" " ".....	4	" " ".....	Wards 23 and 25.....	10,000 00	" " ".....	
" " ".....	4	" " ".....	Ward 24.....	30,000 00	" " ".....	
" " ".....	4	" " ".....	Charter street.....	25,000 00	" " ".....	
" " ".....	4	" " ".....	Dartmouth street, Boylston street to Commonwealth ave.....	4,800 00	" " ".....	
" " ".....	4	" " ".....	Fay street, Asphalting.....	6,200 00	" " ".....	
" " ".....	4	" " ".....	" " ".....	2,500 00	" " ".....	

194 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
April 22, 1885.....	4	April and Oct....	<i>Brought forward.</i>	\$330,630 00	.....	\$15,471,025 00
" " ".....	4	" "	Primary School-house, Canterbury and Sharon streets, Grading, etc.	5,000 00	April, 1915.	
" " ".....	4	" "	Primary School-house, Canterbury and Sharon streets, Furnishing	4,000 00	" "	
" " ".....	4	" "	Primary School-house, Eustis street, Furnishing	4,000 00	" "	
" " ".....	4	" "	" Morton street, Furnishing	3,000 00	" "	
" " ".....	4	" "	" Moulton street, " "	4,000 00	" "	
" " ".....	4	" "	" North of Broadway, Furnishing	4,000 00	" "	
" " ".....	4	" "	" Oak square, Furnishing, etc.	1,000 00	" "	
" " ".....	4	" "	" " " " " "	3,500 00	" "	
" " ".....	4	" "	Sewer Outlet (lower level), West Roxbury District	21,000 00	" "	
" " ".....	4	" "	Forest avenue section, Temporary Sewer Outlet, etc.	19,400 00	" "	
" " ".....	4	" "	Charles river Bridge, Draw, etc.	8,100 00	" "	
" " ".....	4	" "	Public Library West Church, Remodelling and Furnishing,	30,000 00	" "	
" " ".....	4	" "	South Drop, South Ferry, Boston slide.	8,000 00	" "	
" " ".....	4	" "	Laying out and Construction of Highways.	500,000 00	July, Oct.,	
June 25, 1894.....	4	Jan. and July....	Charles river Embankment.	16,000 00	" "	
Nov. 14, 1885.....	3 1/4	April and Oct....	City Point Park.	13,000 00	" "	
" " ".....	3 1/4	" "	New Buildings, City Hospital.	300,000 00	" "	
Feb. 1, 1894.....	4	" "	House of Industry, Alterations and Additions	50,000 00	" "	
Sept. 27, 1895.....	4	" "	Parental School, New Buildings and Furnishing	50,000 00	" "	
" " ".....	4	" "	Extension of Columbus avenue, etc.	87,000 00	" "	
July 12, 1894.....	4	" "	New School-house, Ward 15.	70,000 00	" "	
Jan. 4, 1885.....	4	" "	" " " " " "	30,000 00	" "	
" " ".....	4	" "	Primary School-house, Aberdeen District, Building	45,000 00	" "	
" " ".....	4	" "	" North and West Ends.	10,000 00	" "	
" " ".....	4	" "	Gold-street Bridge	16,000 00	" "	
April 22, ".....	4	" "	Brighton High School-house, Grading, etc.	10,000 00	" "	
" " ".....	4	" "	" " " " " "	10,000 00	" "	
" " ".....	4	" "	Grammar School-house, Gibson District, Grading, etc.	8,000 00	" "	
" " ".....	4	" "	Primary School-house, Genesee street, Grading, etc.	27,000 00	" "	
" " ".....	4	" "	Chelsea Bridge, North, Rebuilding Draw, etc.	40,000 00	" "	
" " ".....	4	" "	Chapel, Long Island.	20,000 00	" "	
July 9, ".....	4	" "	City Nursery and Greenhouses, Additional Land.	8,500 00	" "	

196 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Jan. 1, 1896.....	4	Jan. and July	<i>Brought forward.</i>	\$1,332,700 00	July, 1916.	\$17,251,175 00
Jan. 9, 1896.....	4	"	Laying-out and Construction of Highways.	350,000 00	"	
" " " " " " " "	4	"	Hospital Department.	28,500 00	"	
" " " " " " " "	4	"	New Police Boat.	47,300 00	"	
" " " " " " " "	4	"	Parade-ground, etc., for the Militia.	125,000 00	"	
" " " " " " " "	4	"	House of Industry, Alterations and Additions.	76,000 00	"	
" " " " " " " "	4	"	Commonwealth Avenue.	30,500 00	"	
" " " " " " " "	4	"	New Lunatic Hospital.	6,100 00	"	
" " " " " " " "	4	"	Strandway from Marine Park, west.	90,000 00	"	
" " " " " " " "	4	"	Commonwealth Park Gymnasium.	15,000 00	"	
" " " " " " " "	4	"	Playstead, Nephosed.	15,000 00	"	
" " " " " " " "	4	"	Columbus Avenue, Massachusetts Avenue to Northampton street, Asphalt.	7,100 00	"	
" " " " " " " "	4	"	Wire Department.	50,000 00	"	
" " " " " " " "	4	"	Sewer Outlet, South Boston.	35,000 00	"	
" " " " " " " "	4	"	Sidewalk Assessments, Repayment of.	100,000 00	"	
" " " " " " " "	4	"	Public Bath-house.	1,000 00	"	
" " " " " " " "	4	April and Oct	"	64,000 00	Oct.,	
" " " " " " " "	4	"	Connection with Metropolitan Sewer, East Boston.	25,000 00	"	
" " " " " " " "	4	"	Sewer Outlet, Porter street, East Boston.	16,000 00	"	
" " " " " " " "	4	"	New Ferry Landing.	25,000 00	"	
" " " " " " " "	4	"	Chapel and Physicians' House, Long Island, Furnishing.	3,500 00	"	
" " " " " " " "	4	"	Hospital Department, Electric Lighting Plant.	10,000 00	"	
" " " " " " " "	4	"	Street Improvements, Ward 6.	25,000 00	"	
" " " " " " " "	4	"	" " " 7.	25,000 00	"	
" " " " " " " "	4	"	" " " 21.	15,000 00	"	
" " " " " " " "	4	"	" " " 25.	25,000 00	"	
" " " " " " " "	4	"	Charles-river Embankment.	55,000 00	"	
" " " " " " " "	3 1/2	"	Sewer Division, Back Bay Outlet.	5,000 00	Nov.,	
" " " " " " " "	4	May and Nov	Canal street, Relief Sewer.	25,000 00	"	
" " " " " " " "	4	"	Connections with Metropolitan Sewer, Charlestown.	25,000 00	"	
" " " " " " " "	4	"	D-street Outlet and Relief Sewer, South Boston.	23,000 00	"	
" " " " " " " "	4	"	Forest-avenue Section, Temporary Sewer Outlet.	6,000 00	"	
" " " " " " " "	4	"	Pumping Station Improvements.	10,000 00	"	
" " " " " " " "	4	"	Shamrock-street Outlet.	8,000 00	"	

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CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 19, 1886.....	4	Jan. and July....	<i>Brought forward...</i>	\$1,152,500 00	.....	\$20,270,275 00
July 10, 1886 and June 7, 1886.....	4	"	Wire Department.....	50,000 00	July, 1917.	
Dec. 27, 1886.....	3 1/2	"	New Ferry Landing.....	5,000 00	"	"
Jan. 1, 1887.....	3 1/2	"	Fire boat.....	16,000 00	"	"
Feb. 15, ".....	3 1/2	"	Massachusetts Historical Society Building.....	25,000 00	"	"
June 18, ".....	3 1/2	"	Parental School, New Buildings and Furnishing.....	7,000 00	"	"
".....	3 1/2	"	House of Industry, Alterations and Additions.....	20,000 00	"	"
".....	3 1/2	"	Gibson School Fund, Land for Playground.....	37,500 00	"	"
".....	3 1/2	"	Engine-house, Ward 24.....	13,000 00	"	"
".....	3 1/2	"	Hospital Department, Coal-pockets.....	25,000 00	"	"
".....	3 1/2	"	Playground Ward 5, bounded by Deaneur, Bunker Hill and Elm streets.....	50,000 00	"	"
".....	3 1/2	"	Bailey-street School, Additional Land.....	12,000 00	"	"
".....	3 1/2	"	Falbot avenue Bridge.....	25,000 00	"	"
".....	3 1/2	"	Public Park Lands.....	400,000 00	"	"
July 13, ".....	4	April and Oct....	Stony-Brook Improvement.....	500,000 00	Oct.,	
June 18, 1887.....	4	"	Ward-room, Ward 7, Tyler street.....	5,000 00	"	"
".....	4	"	" " 17, Alverton.....	5,000 00	"	"
".....	4	"	" " 19.....	5,000 00	"	"
".....	4	"	Public Bath-house, Additional.....	18,000 00	"	"
".....	4	"	City Hall, Fire-proofing Dome, etc.....	14,000 00	"	"
".....	4	"	Higland Park.....	5,000 00	"	"
".....	4	"	Adams street, Park to Parkmore, Widening.....	10,000 00	"	"
".....	4	"	Capen street, Laying out.....	3,000 00	"	"
".....	4	"	Green street, Main to High, Widening.....	7,000 00	"	"
".....	4	"	Wall street, Laying Out and Construction.....	4,500 00	"	"
".....	4	"	Leeds street, Extension to Dorchester avenue.....	10,000 00	"	"
".....	4	"	Bust of General Walker.....	2,500 00	"	"
".....	4	"	Soldiers' Burial Lot, Mt. Hope Cemetery.....	2,500 00	"	"
".....	4	"	Billings Field, Construction.....	2,500 00	"	"
".....	4	"	Fellows-street Playground, Additional Land.....	15,000 00	"	"
".....	4	"	Gymnasium, Ward 19.....	3,500 00	"	"
".....	4	"	Playstead, Neponset, Construction.....	4,500 00	"	"
".....	4	"	Playground, Ward 14.....	5,000 00	"	"

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CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
June 30, 1898.....	3½	Jan. and July.....	<i>Brought forward.....</i>	\$1,214,440 00	July, 1918.	\$22,877,375 00
" " ".....	3½	" " ".....	Street Improvements, Ward 20.....	13,960 00	" " ".....	
" " ".....	3½	" " ".....	" " ".....	13,960 00	" " ".....	
" " ".....	3½	" " ".....	" " ".....	13,960 00	" " ".....	
Jan. 4, Feb. 10 and Dec. 31, 1887.....	4	" " ".....	" " ".....	5,000 00	" " ".....	
Aug. 9, 1898.....	3½	April and Oct.....	Public Park Construction.....	21,000 00	Oct., " ".....	
Sept. 21, ".....	3½	" " ".....	Bridge, Lauriat avenue, Ward 24.....	1,500 00	" " ".....	
Sept. 30, ".....	3½	" " ".....	Evergreen Cemetery, Wall.....	6,000 00	" " ".....	
" " ".....	3½	" " ".....	Public Bath-house.....	7,500 00	" " ".....	
" " ".....	3½	" " ".....	Salt Water Fire-service.....	3,000 00	" " ".....	
Oct. 19, ".....	3½	" " ".....	Morgue, North Grove street, etc.	4,500 00	" " ".....	1,338,780 00
Jan. 4, Feb. 10, and Dec. 31, 1887.....	4	" " ".....	Washington street, between Grove Hall and Columbia road,	40,000 00	" " ".....	
Jan. 4, Feb. 10, and Dec. 31, 1887.....	4	Jan. and July.....	Public Park Construction.....	\$490,500 00	Jan., 1919.	
Jan. 24, 1889.....	3½	April and Oct.....	Public Park Construction.....	16,000 00	April, " ".....	
Feb. 27, ".....	3½	" " ".....	Facenell Hall Building, Reconstruction.....	15,000 00	" " ".....	
" " ".....	3½	" " ".....	Gymnasium, Ward 3.....	8,000 00	" " ".....	
" " ".....	3½	" " ".....	Commonwealth Park, Gymnasium.....	6,600 00	" " ".....	
" " ".....	3½	" " ".....	Hospital Buildings, Improvements.....	20,000 00	" " ".....	
" " ".....	3½	" " ".....	Ann White Vose Building, Equipment and Furnishing.....	22,000 00	" " ".....	
" " ".....	3½	" " ".....	Christopher Gibson Playground, Construction.....	7,000 00	" " ".....	
" " ".....	3½	" " ".....	Hillings Field, Construction.....	4,000 00	" " ".....	60,000 00
" " ".....	3½	" " ".....	North Brighton Playground, Construction.....	7,000 00	" " ".....	
" " ".....	3½	" " ".....	Nystice Playground.....	1,500 00	" " ".....	
" " ".....	3½	" " ".....	Neposet Playground.....	5,000 00	" " ".....	
" " ".....	3½	" " ".....	Fellow-street Playgrounds,	1,000 00	" " ".....	
" " ".....	3½	" " ".....	Land for Playgrounds,	12,000 00	" " ".....	
" " ".....	3½	" " ".....	Alms-house, Long Island, New Power-house and Equip-ment.....	60,000 00	" " ".....	
" " ".....	3½	" " ".....	Deer Island, Hospital for Contagious Diseases.....	15,000 00	" " ".....	
" " ".....	3½	" " ".....	Ward-room and Gymnasium, Ward 8.....	30,000 00	" " ".....	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 201

" Chap. 443, Acts of 1899. "	Jan. and July "	July, "	200,000 00	Rutherford avenue, Widening. Laying Out and Construction of Highways: Brighton..... \$100,000 00 Dorchester..... 250,000 00 East Boston..... 300,000 00 Roxbury and West Roxbury..... 175,000 00	July, "	2,750,300 00
Chap. 435, Acts of 1885.	34	"	825,000 00	"	"	
Chap. 380, Acts of 1899.	34	"	133,200 00	"	"	
March 31, 1899.	34	"	100,000 00	"	"	
June 19, "	34	"	30,000 00	"	"	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	"	14,500 00	"	"	
Sept. 14, 1889.	34	"	3,500 00	"	"	
July 12, 1899.	34	"	500,000 00	"	"	
June 27, "	3	"	10,000 00	"	"	
Oct. 12, "	34	Oct.,	8,000 00	"	"	
" 30, "	34	Dec.,	1,500 00	"	"	
" " "	34	"	2,487 84	"	"	
" " "	34	"	6,643 76	"	"	
" " "	34	"	27,090 98	"	"	
" " "	34	"	600 88	"	"	
" " "	34	"	216 68	"	"	
" " "	34	"	1,896 99	"	"	
" " "	34	"	3,092 91	"	"	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	Jan., 1920.	\$439,500 00	Jan., 1920.		
Feb. 11, 1890.	34	"	600,000 00	"	"	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	July, "	16,400 00	July, "	"	
" " "	4	Oct., "	44,100 00	Oct., "	"	
July 31, 1900.	3	Jan., 1921.	\$27,000 00	Jan., 1921.		
Jan. 5, 1901.	3	"	25,000 00	"	"	
" " "	3	"	2,543 68	"	"	
" " "	3	"	3,419 79	"	"	
" " "	3	"	449 00	"	"	
" " "	3	"	2,278 39	"	"	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	"	15,809 14	"	"	
		"	500,000 00	"	"	
			\$576,500 00			\$28,136,455 00

Carried forward

1 \$200,000 of this amount transferred to Street Department, Sewer Division, under authority of chapter 450, Acts of 1899.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 19, 1902.....	3½	April and Oct....	<i>Brought forward</i>	\$3,025,950 00	Oct., 1922.	\$30,745,055 00
May 20, 1891.....	4	" "	Public Parks.....	301,000 00	" "	
" " " ".....	4	Jan. and July....	" "	\$250,000 00	Jan., 1923.	2,351,950 00
Oct. 24, " ".....	3½	" "	Public Parks.....	200,000 00	" "	
Oct. 30, 1902.....	3½	" "	Library Building, Dartmouth street.....	7,000 00	" "	
July 3, 1901.....	3½	" "	Court House, Roxbury District, Additional.....	50,000 00	" "	
Dec. 26, 1902.....	3½	" "	Cumane Hospital, Land and Buildings.....	45,000 00	" "	
" " " ".....	3½	" "	Copley square, Buildings on and near.....	35,000 00	" "	
" " " ".....	3½	" "	Beacon street, Building Line.....	40,000 00	" "	
Oct. 18, 1901.....	3½	" "	Bath-house, North End.....	30,000 00	" "	
" " " ".....	3½	" "	Public Parks.....	25,000 00	" "	
" " " ".....	3½	" "	Playground, Ward 2.....	500,000 00	" "	
" " " ".....	3½	" "	Street Improvements.....	10,000 00	" "	
" " " ".....	3½	" "	Suffolk County Court House.....	16,000 00	" "	
" " " ".....	3½	" "	Jail, New Brick Wall.....	1,500 00	" "	
" " " ".....	3½	" "	Parental School, Conduit for Electric Wires.....	2,500 00	" "	
" " " ".....	3½	" "	Bridge Division, New Trucks.....	10,000 00	" "	
" " " ".....	3½	" "	" " Construction of Piers, etc.....	6,500 00	" "	
" " " ".....	3½	" "	Cottage-street Bridge, Improvement of.....	12,000 00	" "	
" " " ".....	3½	" "	Mt. Hope Cemetery, Development of.....	4,000 00	" "	
" " " ".....	3½	" "	Epidemic Hospital, Boilers, etc.....	1,000 00	" "	
" " " ".....	3½	" "	Coal-pocket, etc., Long Island.....	3,000 00	" "	
" " " ".....	3½	" "	Nurses' Home, Long Island, Completion of.....	8,000 00	" "	
" " " ".....	3½	" "	Hospital Wing and Nurses' Home, Long Island.....	1,500 00	" "	
" " " ".....	3½	" "	Ward-room and Gymnasium, Ward 8.....	1,000 00	" "	
" " " ".....	3½	" "	" " Ward 16, Reconstruction.....	2,500 00	" "	
" " " ".....	3½	April and Oct....	" " Ward 17,.....	7,500 00	April, " "	
" " " ".....	3½	" "	Charlestown Playground, Gymnastic Apparatus, etc.....	3,500 00	" "	
" " " ".....	3½	" "	Mystic Playground, Gymnastic Apparatus.....	10,000 00	" "	
" " " ".....	3½	" "	Columbus-avenue Playground, Sanitary.....	4,000 00	" "	
" " " ".....	3½	" "	Ashmont Playground, Grading, etc.....	5,000 00	" "	
" " " ".....	3½	" "	Neponset Playground, Sanitary and Shelter.....	6,000 00	" "	
" " " ".....	3½	" "	Gymnasium, First-street Playground.....	2,000 00	" "	
" " " ".....	3½	" "	Dorchester Park, Open Air Gymnasium.....		" "	

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CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Dec. 26, 1902.....	3½	June and Dec....	<i>Brought forward.</i>	\$2,278,800 00	June, 1923.	\$33,100,005 00
" 30, "	3½	"	Mt. Hope Cemetery, Additional Land, etc.....	30,000 00	"	
"	3½	"	Faneuil Hall Market, Sanitary Station and Installation of Electric Lights	5,000 00	"	
"	3½	"	Parental School, Electric Plant.....	10,000 00	"	
"	3½	"	Mt. Hope Cemetery, Developing Land.....	5,000 00	"	
Jan. 27, 1903	3½	"	Faneuil Hall Market, New Roof.....	4,000 00	"	
"	3½	"	Hospital Department, New Ward for Isolated Patients.....	7,000 00	"	
"	3½	"	" " Surgical Out-Patient Department Building.....	4,200 00	"	
May 20, 1891.....	4	Jan. and July....	Public Parks.....	500,000 00	July	
Oct. 24, "	4	April and Oct....	"	450,000 00	"	
Dec. 30, 1902	3½	"	Foot-bridge over N. Y., N. H. & H. R. R., at Gainsboro' street, Playground, Wards 7 and 9.....	\$25,000 00	Oct.	
"	3½	"	"	5,000 00	"	
"	3½	"	"	30,000 00	"	
May 20, 1891.....	4	Jan. and July....	Public Parks.....	\$99,000 00	Jan., 1924.	3,683,500 00
Jan. 2, 1904.....	3½	"	Stony Brook Damages.....	186,000 00	"	
"	3½	"	Street Improvements.....	150,000 00	"	
Oct. 30, 1902	3½	"	Van Winkle street Tunnel Under Railroad Tracks.....	5,800 00	"	
"	3½	"	Reconstruction of Bridges Over Railroad Tracks at Norfolk, Harvard, Medway and West Selden streets.....	31,000 00	"	
Jan. 2, 1904.....	3½	"	Atlantic avenue, Reconstruction of.....	14,000 00	"	
Dec. 29, 1903	3½	June and Dec....	Institutions, New Boat.....	66,000 00	June,	
May 20, 1904.....	3½	"	Street Improvements.....	75,000 00	"	
"	3½	"	Innsane Hospital Department, Furnishing New Buildings.....	800,000 00	"	
April 2, 1904.....	3½	"	Shawmut avenue Bridge, Rebuilding.....	25,000 00	"	
May 17, 1898.....	3½	Jan. and July....	"	28,000 00	"	
"	4	April and Oct....	Public Park, Wards 6 and 7.....	100,000 00	July,	
"	4	"	"	100,000 00	Oct.,	
May 20, 1891.....	4	"	Public Parks.....	1,000,000 00	"	
Oct. 23, 1893.....	4	"	Innsane Hospital, Additional Land.....	24,000 00	"	2,203,800 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 207

June 8, 1894.....	4	Jan. and July.....	Public Parks.....	\$1,000,000 00	Jan. 2, 1925.
Oct. 24, 1891.....	4	" " " ".....	Library Building, Dartmouth street.	49,500 00	1, "
May 17, 1893.....	4	April and Oct.....	Public Park, Wards 6 and 7.....	50,000 00	April, "
" " " ".....	4	" " " ".....	" " " ".....	208,000 00	" " "
Oct. 24, 1891.....	4	" " " ".....	Library Building, Dartmouth street.....	35,500 00	" " "
Chap. 408, Acts of 1895.....	4	Jan. and July.....	School-houses.....	\$500,000 00	1926.
May 17, 1893.....	4	" " " ".....	Public Park, Wards 6 and 7.....	11,500 00	" " "
Chap. 433, Acts of 1896.....	3½	" " " ".....	Public Parks.....	\$500,000 00	1927.
Chap. 408, Acts of 1895.....	4	" " " ".....	School-houses.....	150,000 00	Jan. "
Chap. 453, Acts of 1896.....	4	April and Oct.....	Public Parks.....	50,000 00	Oct., "
Chap. 319, Acts of 1897.....	3½	Jan. and July.....	Laying Out and Construction of Highways.....	\$750,000 00	1928.
Chap. 408, Acts of 1895.....	4	" " " ".....	School-houses.....	500,000 00	" " "
and Chap. 442, Acts of 1897.....	3½	" " " ".....	Sewerage Works.....	500,000 00	" " "
Chap. 436, Acts of 1896.....	3½	" " " ".....	Public Parks.....	450,000 00	" " "
Chap. 433, Acts of 1896.....	3½	April and Oct.....	" " " ".....	50,000 00	April, "
Chap. 318, Acts of 1896.....	3½	Jan. and July.....	Sewerage Works.....	500,000 00	July, "
Chap. 426, Acts of 1897.....	3½	" " " ".....	Laying Out and Construction of Highways, Charlestown street.....	5,000 00	" " "
Chap. 346, Acts of 1897.....	3½	April and Oct.....	Chapel, Mt. Hope Cemetery.....	25,000 00	Oct., "
July 13, 1898.....	3½	" " " ".....	School-houses.....	650,000 00	" " "
Chap. 408, Acts of 1895.....	4	" " " ".....	Public Parks.....	450,000 00	" " "
and Chap. 442, Acts of 1897.....	3½	" " " ".....	Laying Out and Construction of Highways.....	6,000 00	" " "
Chap. 313, Acts of 1896.....	3½	Jan. and July.....	" " " ".....	\$650 00	1929.
Chap. 319, Acts of 1897.....	3½	April and Oct.....	Playgrounds.....	161,000 00	Jan., "
Chap. 426, Acts of 1897.....	3½	" " " ".....	Laying Out and Construction of Highways.....	44,800 00	April, "
and Chap. 450, Acts of 1899.....	3½	Jan. and July.....	Sewerage Works.....	1,000,000 00	July, "
Chap. 308, Acts of 1899.....	3½	" " " ".....	Public Parks.....	500,000 00	" " "
Chap. 412, Acts of 1898.....	3½	" " " ".....	Playgrounds.....	49,000 00	" " "
May 25, 1899.....	3½	" " " ".....	Primary School-house, Sherwin District, Site.....	15,000 00	" " "
" " " ".....	3½	" " " ".....	Grammar School-house, Tileston District, Site.....	16,000 00	" " "
Chap. 149, Acts of 1898.....	3½	April and Oct.....	School-houses.....	300,000 00	Oct., "
Carried forward.....				2,070,450 00	
				\$47,468,006 00	

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CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Oct. 22, 1901.....	3½	April and Oct.	<i>Brought forward</i>	\$3,958,301 00		\$54,650,005 00
Chap. 332, Acts of 1891.....	3½	Jan. and July	Play ground, Ward 3.....	20,000 00	Oct., 1892.	
Oct. 30, 1902.....	3½	"	Highways, Making of.....	500,000 00	Dec., "	
Dec. 30, ".....	3½	"	Land and Buildings for Schools.....	325,000 00	"	
Chap. 346, Acts of 1897.....	3½	"	".....	175,000 00	"	4,978,301 00
Dec. 18, 1901.....	3½	"	Laying Out and Construction of Highways, Charlestown	\$2,000 00	Jan., 1903.	
Chap. 426, Acts of 1897.....	3½	"	Parks, Brighton.....	25,000 00	"	
Chap. 323, Acts of 1891.....	3½	June and Dec.	Sewerage Works.....	1,000,000 00	June, "	
Chap. 383, Acts of 1903.....	3½	"	Highways, Making of.....	600,000 00	"	
Chap. 370, Acts of 1903.....	3½	Jan. and July	Separate Systems of Drainage.....	\$400,000 00	Jan., 1904.	
Chap. 370, Acts of 1903.....	3½	"	Procter street.....	375,000 00	"	
Chap. 370, Acts of 1903.....	3½	"	Hyde Park avenue.....	225,000 00	"	
Chap. 370, Acts of 1903.....	3½	"	Brandon street and Belgrade avenue.....	100,000 00	"	
Chap. 323, Acts of 1897.....	3½	"	Charles River Basin.....	300,000 00	"	
and Chap. 384, Acts of 1897.....	3½	Jan. and July	Public Parks.....	170,000 00	"	
Chap. 323, Acts of 1891.....	3½	"	Highways, Making of.....	170,000 00	"	
Chap. 426, Acts of 1901.....	3½	"	Broadway Bridge, Rebuilding.....	60,000 00	"	
Chap. 323, Acts of 1891.....	3½	June and Dec.	Highways, Making of.....	600,000 00	June, "	
and Order City Council, March 12, 1904.....	3½	"	Atlantic-avenue Extension.....	100,000 00	"	
Chap. 426, Acts of 1903.....	3½	"	Separate Systems of Drainage.....	200,000 00	"	
and Order City Council, July 11, 1903.....	3½	"	Charlestown Bridge.....	10,000 00	Oct., "	
July 2, 1894.....	4	April and Oct.	Rapid Transit.....	60,000 00	"	
Chap. 346, Acts of 1894.....	4	"	Cheating Hill Park.....	36,300 00	"	
Oct. 26, 1904.....	3½	"	Strandway, Purchase of land and construction of.....	63,700 00	"	
						2,860,000 00

Dec. 30, 1902.....	33	Jan. and July....	Playground, Wards 7 and 9.....	\$100,000 00	Jan., 1935.	
Chap. 383, Acts of 1903, and Order City Coun- cil, July 11, 1903.....	33	" "	Separate Systems of Drainage.....	600,000 00	" "	
Jan. 4, 1902.....	33	" "	Playground, Ward 22.....	30,000 00	" "	
Chap. 381, Acts of 1903, and Order City Coun- cil, May 25, 1903.....	33	" "	Northern avenue and Sleeper street.....	10,000 00	" "	
Chap. 402, Acts of 1904.....	33	" "	Bowdway Bridge, Rebuilding.....	1,500 00	" "	
Chap. 548, Acts of 1894.....	33	April and Oct.	Rapid Transit.....	1,000,000 00	April,	
Chap. 408, Acts of 1893.....	4	Jan. and July	School-houses.....	500,000 00	July,	
May 11, 1895.....	4	" "	Blue Hill and Other Avenues.....	1,000,000 00	" "	
Chap. 543, Acts of 1894.....	4	April and Oct.	Charlestown Bridge.....	10,000 00	Oct.,	3,251,500 00
Chap. 548, Acts of 1894.....	33	Jan. and July	Rapid Transit.....	\$250,000 00	Jan., 1936.	
Chap. 548, Acts of 1894.....	33	April and Oct.	"	600,000 00	April,	
May 11, 1895.....	4	Jan. and July	Blue Hill and Other Avenues.....	1,000,000 00	July,	
Chap. 548, Acts of 1894.....	4	" "	Charlestown Bridge.....	30,000 00	" "	
Chap. 548, Acts of 1894.....	4	April and Oct.	"	100,000 00	Oct.,	
Chap. 548, Acts of 1894.....	33	" "	Rapid Transit.....	1,500,000 00	" "	3,380,000 00
May 11, 1895.....	33	Jan. and July	Blue Hill and Other Avenues.....	\$60,000 00	Jan., 1937.	
Jan. 4, 1897.....	33	" "	Public Park Construction.....	500,000 00	" "	
Feb. 10, 1897.....	33	" "	Stony Brook Improvement.....	84,000 00	" "	
July 13, 1894.....	33	" "	Rapid Transit.....	865,000 00	July,	
Chap. 548, Acts of 1894.....	33	" "	"	135,000 00	" "	
Chap. 548, Acts of 1894.....	33	" "	East Boston Tunnel.....	500,000 00	" "	
Chap. 548, Acts of 1894.....	33	" "	Charlestown Bridge.....		" "	2,144,000 00
Chap. 548, Acts of 1894.....	33	" "	Charlestown Bridge.....	\$300,000 00	Jan., 1938.	
July 13, 1894.....	33	" "	Stony Brook Improvement.....	100,000 00	" "	
Chap. 548, Acts of 1894.....	33	" "	Rapid Transit, East Boston Tunnel.....	200,000 00	" "	
Chap. 500, Acts of 1897.....	33	April and Oct.	"	200,000 00	April,	
Chap. 526, Acts of 1898.....	33	Jan. and July	Blue Hill and Other Avenues.....	200,000 00	July,	
Chap. 467, Acts of 1898.....	33	April and Oct.	Cambridge Bridge.....	50,000 00	Oct.,	1,050,000 00
Chap. 397, Acts of 1899.....	33	Jan. and July	Stony Brook Improvement.....	\$350,000 00	July, 1939.	
Chap. 548, Acts of 1894.....	33	" "	Charlestown Bridge.....	200,000 00	" "	
Chap. 467, Acts of 1898.....	33	" "	Cambridge Bridge.....	100,000 00	" "	650,000 00
Chap. 548, Acts of 1894.....	33	" "	Charlestown Bridge.....	\$200,000 00	Jan., 1940.	
Chap. 467, Acts of 1898.....	33	" "	Cambridge Bridge.....	200,000 00	" "	
			<i>Carried forward.</i>	\$400,000 00		\$73,903,406 00

212 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Concluded.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 548, Acts of 1894.	3½	Jan. and July....	<i>Brought forward.</i>	\$400,000 00	.....	\$73,908,406 00
Chap. 548, Acts of 1894.	3½	"	Charlestown Bridge.....	200,000 00	July, 1940.	
and Chap. 500, Acts of 1897.....	3½	"			"	
Chap. 548, Acts of 1894.	3½	"	Rapid Transit.....	50,000 00	"	650,000 00
and Chap. 500, Acts of 1897.....	3	April and Oct....				
Chap. 548, Acts of 1894.	3	"	Rapid Transit, East Boston Tunnel.....	\$250,000 00	Oct., 1941.	250,000 00
and Chap. 500, Acts of 1897.....	3	Jan. and July....				
Chap. 548, Acts of 1894.	3	"	Rapid Transit, East Boston Tunnel.....	\$50,000 00	Jan., 1942.	
Chap. 548, Acts of 1894.	3	"	Charlestown Bridge.....	5,000 00	"	
Chap. 548, Acts of 1894.	3	"	Rapid Transit.....	1,000 00	"	
and Chap. 500, Acts of 1897.....	3	"			"	
Chap. 548, Acts of 1894.	3	"	Rapid Transit, East Boston Tunnel.....	150,000 00	"	
and Chap. 500, Acts of 1897.....	3½	June and Dec....				
Chap. 467, Acts of 1898.	3½	"	Rapid Transit, East Boston Tunnel.....	500,000 00	June, 1942.	
Chap. 548, Acts of 1894.	3½	"	Cambridge Bridge.....	200,000 00	"	906,000 00
and Chap. 500, Acts of 1897.....	3½	Jan. and July....				
Chap. 548, Acts of 1894.	3½	"	Rapid Transit, East Boston Tunnel.....	\$300,000 00	Jan., 1943.	
Chap. 500, Acts of 1897.....	3½	June and Dec....	"	1,300,000 00	June,	
Chap. 190, Acts of 1903.	3½	"	"	200,000 00	"	
Chap. 467, Acts of 1898.	3½	"	Cambridge Bridge.....		"	1,800,000 00
Chap. 534, Acts of 1902.	3½	Jan. and July....	Boston Tunnel and Subway.....	\$50,000 00	Jan., 1944.	
Chap. 548, Acts of 1902.	3½	June and Dec....	"	900,000 00	June,	
Chap. 500, Acts of 1894.	3½	"			"	
Chap. 500, Acts of 1897.....	3½	"	Rapid Transit, East Boston Tunnel.....	133,000 00	"	
Chap. 190, Acts of 1903.	3½	"			"	
Chap. 467, Acts of 1903.	3½	"	Charles River Basin.....	500,000 00	"	
Chap. 467, Acts of 1898.	3½	"	Cambridge Bridge.....	200,000 00	"	

COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 16, 1885.....	3	April and Oct....	Suffolk County Court House.....	\$527,000 00		\$527,000 00
July 5 and Sept. 29, 1888,	4	" "	Suffolk County Court House.....	\$700,000 00	Oct., 1918,	700,000 00
Jan. 3, 1890.....	3½	" "	Suffolk County Court House.....	\$300,000 00	" 1919,	800,000 00
Aug. 25, 1892.....	4	Jan. and July...	Suffolk County Court House.....	\$300,000 00	July, 1922,	
July 11, "	4	" "	Suffolk County Court House, Furnishing.....	100,000 00	" "	
Oct. 27, 1893.....	4	April and Oct....	Suffolk County Court House, Furnishing.....	\$75,000 00	Oct., 1923,	400,000 00
July 6, 1894.....	4	Jan. and July...	Suffolk County Court House.....	\$40,000 00	July, 1924,	75,000 00
May 20, 1887.....	3½	April and Oct....	Suffolk County Court House.....	\$800,000 00	April, 1887,	40,000 00
July 5, 1888.....	3½	Jan. and July...	Suffolk County Court House.....	\$100,000 00	July, 1888,	800,000 00
						100,000 00
						\$3,448,000 00

¹ Payable \$17,000 yearly in October.

RECAPITULATION

Of the Objects for which the Outstanding Funded Debt of the City of Boston was Contracted.

Bath-houses, gymnasias, etc.	\$446,300 00
Bennington-street Sewer Damages	258,300 00
Bridges	1,067,416 66
Cambridge Bridge	1,050,000 00
Charles River Basin	800,000 00
Charlestown Bridge	1,555,000 00
Ferries	669,000 00
Improved Sewerage	1,087,650 00
Metropolitan Park Assessments	544,400 00
Miscellaneous	1,385,700 00
Public Buildings, exclusive of school-houses	6,729,632 46
Public Grounds, etc.	195,200 00
Public Parks	14,827,300 00
Playgrounds	1,156,610 98
School-houses and sites	10,869,725 00
Separate Systems of Drainage	1,200,000 00
Sewers	7,366,280 00
Stony Brook	1,265,919 79
Sewerage Charges, repayment of	15,000 00
Widening, extending, grading and building streets, etc., viz.:	
Miscellaneous	\$9,184,990 11
Laying out and Construction of Highways,	9,937,201 00
Blue Hill and other avenues	2,402,000 00
Rapid Transit	4,416,000 00
Rapid Transit, East Boston Tunnel	3,018,000 00
Boston Tunnel and Subway	1,000,000 00
	<hr/>
	29,958,191 11
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	<u>\$82,447,606 00</u>

COCHITUATE WATER DEBT.

COCHITUATE WATER DEBT, JANUARY 31, 1905.

In addition to the City Debt, as heretofore stated, there exist Loans made on account of the Cochituate Water Works, viz.:

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Dec. 20, 1873.....	6	Matured	Water Works.....	\$2,000 00	April, 1903.	\$2,000 00
Dec. 24, 1874.....	6	April and Oct.....	Water-pipes, Wards 17 and 19.....	\$10,000 00	April, 1905.	
April 30, 1875.....	6	" " " "	" " " "	43,700 00	" " "	
Feb. 26, " ".....	6	Jan. and July.....	Additional Supply of Water.....	10,000 00	July, " "	
" " " ".....	5	April and Oct.....	" " " "	887,000 00	Oct., " "	
April 30, " ".....	6	" " " "	Water Works, Wards 17 and 19	6,000 00	" " "	
" " " ".....	6	Jan. and July.....	" " " "	\$48,300 00	Jan., 1906.	956,700 00
" " " ".....	6	" " " "	" " " "	32,250 00	" " "	
Dec. 31, " ".....	5	April and Oct.....	" " " "	100,000 00	April, " "	
" " " ".....	6	" " " "	" " " "	8,750 00	" " "	
Feb. 26, " ".....	5	" " " "	Additional Supply of Water.....	449,000 00	" " "	
Dec. 31, " ".....	6	" " " "	Water Works, Wards 17 and 19	4,000 00	Oct., " "	
July 1, 1876.....	5	" " " "	Additional Supply of Water.....	1,793,000 00	" " "	
" " " ".....	6	Jan. and July.....	Water Works, Wards 17 and 19	\$7,000 00	Jan., 1907.	2,435,300 00
Dec. 31, 1875.....	6	April and Oct.....	" " " "	5,000 00	April, " "	
" " " ".....	6	Jan. and July.....	" " " "	1,000 00	July, " "	
" " " ".....	5	April and Oct.....	" " " "	1,000 00	Oct., " "	
" " " ".....	5	" " " "	Additional Supply of Water.....	\$12,000 00	April, 1908.	14,000 00
April 20, 1878.....	5	" " " "	" " " "	" " " "	" " " "	
" " " ".....	4	Jan. and July.....	" " " "	\$70,000 00	July, 1909.	12,000 00
" " " ".....	4½	April and Oct.....	" " " "	288,000 00	Oct., " "	
" " " ".....	4	" " " "	New Main	\$277,000 00	April, 1910.	388,000 00
Mar. 20, 1880.....	4	" " " "	Additional Supply of Water.....	\$324,000 00	" " 1912.	277,000 00
Aug. 17, 1881.....	4	" " " "	" " " "	" " " "	" " " "	394,000 00

COCHITUATE WATER DEBT.

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[illegible]

RECAPITULATION

*Of the Objects for which the Outstanding Funded Cochituate Water Debt
of the City of Boston was Contracted.*

Additional Supply of Water	\$5,415,000 00
Water pipes and Water works, West Roxbury and Brighton Districts	267,000 00
New Main	277,000 00
Introduction of Meters and Inspection	250,000 00
Water works, 1873	2,000 00
High Service	311,000 00
Extension of Main, etc.	1,614,000 00
Improvements of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
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	\$8,226,000 00
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THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1905, was \$94,121,606, and made up of the following items :

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt.....	\$36,681,005	\$27,445,400	\$64,076,405
Highways, Making of.....	3,038,201	6,844,000	9,937,201
Rapid Transit.....		4,416,000	4,416,000
East Boston Tunnel.....		3,018,000	3,018,000
Boston Tunnel and Subway.....		1,000,000	1,000,000
	\$39,724,206	\$42,723,400	\$82,447,606
Water Debt.....		8,226,000	8,226,000
County Debt.....	527,000	2,921,000	3,448,000
Totals.....	\$40,251,206	\$53,870,400	\$94,121,606

INTEREST DUE ON ABOVE DEBT AS FOLLOWS:

DEBT.	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City	\$360,161	\$4,470	\$188,311	\$626,916	\$360,472	\$4,470	\$188,311	\$620,973	\$2,354,084
Highways, } Making of, }	18,075		39,375	119,415	18,075		39,375	119,415	353,730
Rapid Transit,	59,500			20,403	59,500			20,403	159,806
East Boston } Tunnel }	3,750		33,828	14,112	3,750		33,828	14,112	108,380
Boston Tun- } nel and } Subway }			16,625	875			16,625	875	35,000
Water.....	151,669	2,135		26,806	150,058	2,135		26,506	359,309
County.....	51,405			10,670	51,405			10,670	124,150
Totals	\$644,560	\$6,605	\$278,139	\$819,197	\$643,260	\$6,605	\$278,139	\$812,954	\$3,489,459

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[From 1822 to 1905, both inclusive.]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the City for each year from the commencement to January 31, 1905, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822.....	\$100,000 00	.....	\$100,000 00
May 31, 1823.....	108,550 00	\$3,267 27	100,282 73
“ 1824.....	207,050 00	3,254 61	203,795 39
“ 1825.....	305,873 85	.....	305,873 85
April 30, 1826.....	364,800 32	145,980 93	218,819 39
“ 1827.....	1,011,775 00	299,096 38	712,678 62
“ 1828.....	949,350 00	279,124 85	670,225 15
“ 1829.....	911,850 00	267,505 76	644,344 24
“ 1830.....	891,930 75	228,028 30	663,902 45
“ 1831.....	880,330 75	234,095 69	646,235 06
“ 1832.....	817,123 93	175,734 75	641,389 18
“ 1833.....	940,358 28	164,605 22	775,753 06
“ 1834.....	1,078,088 28	153,636 46	924,451 82
“ 1835.....	1,147,398 97	102,075 55	1,045,323 42
“ 1836.....	1,264,400 00	182,245 56	1,082,154 44
“ 1837.....	1,497,200 00	217,955 45	1,279,244 55
“ 1838.....	1,491,400 00	97,436 60	1,393,963 40
“ 1839.....	1,596,600 00	93,931 59	1,502,668 41
“ 1840.....	1,698,232 56	171,439 31	1,526,793 25
“ 1841.....	1,663,800 00	90,349 56	1,573,450 44
“ 1842.....	1,594,700 00	88,930 79	1,505,769 21
“ 1843.....	1,518,700 00	134,389 31	1,384,310 69
“ 1844.....	1,423,800 00	302,149 09	1,121,650 91
“ 1845.....	1,163,266 62	378,400 45	784,866 17
“ 1846.....	1,153,713 16	717,610 79	436,102 37
“ 1847.....	1,296,626 98	800,977 82	495,649 16

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Continued.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1848	\$3,452,806 37	\$478,213 28	\$2,974,593 09
“ 1849	5,334,846 54	383,396 02	4,946,450 52
“ 1850	6,195,144 35	310,259 40	5,884,884 95
“ 1851	6,801,641 35	473,634 98	6,327,906 37
“ 1852	7,110,879 70	489,065 22	6,621,614 48
“ 1853	7,859,435 66	872,874 15	6,986,761 51
“ 1854	7,799,855 32	1,411,858 00	6,387,997 32
“ 1855	7,151,140 77	1,042,977 90	6,108,171 87
“ 1856	7,107,149 77	1,088,483 92	6,018,665 85
“ 1857	7,259,299 77	1,064,976 27	6,204,323 50
“ 1858	8,101,199 77	1,108,147 09	6,993,052 68
“ 1859	8,954,649 77	1,331,565 05	7,623,084 72
“ 1860	8,491,599 77	967,175 69	7,524,424 08
“ 1861	8,894,499 77	988,922 61	7,905,577 16
“ 1862 — War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
“ 1863	10,335,857 77	1,190,901 18	9,144,956 64
“ 1864	11,015,732 77	1,463,187 67	9,552,545 10
“ 1865	11,371,942 57	1,621,255 41	9,750,687 16
“ 1866	11,892,375 91	3,039,590 32	8,852,785 59
“ 1867	12,998,559 91	4,440,278 32	8,558,281 59
“ 1868 — Roxbury debt included,	14,011,656 91	5,199,369 72	8,812,287 19
“ 1869	16,959,500 91	6,869,989 11	10,089,511 80
“ 1870 — Dorchester debt in- cluded	18,687,350 91	9,215,831 25	9,471,519 66
“ 1871	26,472,916 80	11,632,969 91	14,839,946 89
“ 1872	28,623,535 82	12,849,159 31	15,779,376 51
“ 1873	30,553,116 80	13,926,777 92	16,626,338 88
“ 1874 — Charlestown, Brighton and West Roxbury debts included	42,890,785 77	15,417,572 75	27,473,213 02
“ 1875	43,414,829 99	16,218,402 92	27,196,427 07
“ 1876	43,548,535 73	16,860,387 41	26,688,148 32
“ 1877	43,590,497 30	16,109,973 55	27,480,523 75
“ 1878	42,457,022 47	16,297,245 80	26,159,776 67
“ 1879	42,359,816 23	16,130,150 42	26,229,665 81
“ 1880	42,030,125 36	14,188,021 08	27,842,104 28
“ 1881	40,949,332 18	14,943,711 59	26,005,620 59
“ 1882	40,079,312 04	15,901,650 44	24,177,661 60
“ 1883	41,184,358 12	16,422,541 43	24,761,816 69

GROSS FUNDED AND NET DEBT.

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GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON. — *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1884.....	\$43,185,669 07	\$16,933,174 61	\$26,252,494 46
“ 1885.....	42,962,180 02	18,365,600 11	24,596,579 91
“ 1886 — County Debt included..	43,628,322 04	18,915,502 44	24,712,819 60
“ 1887.....	46,799,962 72	20,312,079 64	26,487,883 08
“ 1888.....	48,968,803 45	21,632,559 02	27,361,244 43
“ 1889.....	49,920,475 25	22,266,285 21	27,654,190 04
“ 1890.....	53,930,095 22	22,854,262 98	31,075,832 24
“ 1891.....	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892.....	56,003,997 35	25,569,706 32	30,434,291 03
“ 1893.....	56,908,148 04	25,999,268 60	30,908,879 24
“ 1894.....	54,418,535 36	20,908,860 58	33,509,674 78
“ 1895.....	59,337,964 93	22,206,541 20	37,131,423 73
“ 1896.....	65,666,774 64	24,973,421 92	40,693,352 72
“ 1897.....	71,902,600 57	26,023,232 37	45,879,368 20
“ 1898.....	79,592,910 76	28,110,742 75	51,482,168 01
“ 1899.....	82,938,820 72	28,716,636 22	54,222,184 50
“ 1900.....	86,996,978 98	28,663,641 39	58,333,337 59
“ 1901.....	81,629,128 98	30,243,365 54	51,385,763 44
“ 1902.....	79,953,972 28	32,801,886 76	47,152,085 52
“ 1903.....	84,886,906 00	30,798,522 84	54,088,383 16
“ 1904.....	88,149,106 00	29,932,381 80	58,216,724 70
“ 1905.....	94,121,606 00	31,694,386 88	62,427,219 12

DEBT ISSUED

In each Financial Year between 1822 and 1865-66, and in each Calendar Year since 1865-66.

1822 (town debt)	\$100,000 00	1863-64.....	\$850,000 00
1822-23.....	3,550 00	1864-65.....	639,709 80
1823-24.....	103,500 00	1865-66.....	712,150 00
1824-25.....	283,257 75	1866.....	1,499,000 00
1825-26.....	318,685 32	1867.....	1,037,175 00
1826-27.....	873,475 00	1868.....	2,937,000 00
1827-28.....	181,000 00	1869.....	531,500 00
1828-29.....	147,250 00	1870.....	3,561,500 00
1829-30.....	295,480 75	1871.....	5,238,000 00
1830-31.....	281,000 00	1872.....	2,981,000 00
1831-32.....	199,743 18	1873.....	7,255,176 85
1832-33.....	466,592 53	1874.....	4,478,500 00
1833-34.....	593,044 00	1875.....	2,206,200 00
1834-35.....	744,626 69	1876.....	3,533,300 00
1835-36.....	707,186 03	1877.....	667,000 00
1836-37.....	359,304 65	1878.....	1,349,000 00
1837-38.....	217,300 00	1879.....	1,890,000 00
1838-39.....	283,200 00	1880.....	2,701,000 00
1839-40.....	478,332 56	1881.....	123,000 00
1840-41.....	345,000 00	1882.....	2,078,500 00
1841-42.....		1883.....	3,278,500 00
1842-43.....		1884.....	1,837,500 00
1843-44.....		1885.....	1,742,700 00
1844-45.....	11,566 62	1886.....	3,837,800 00
1845-46.....	110,013 16	1887.....	3,324,700 00
1846-47.....	297,860 32	1888.....	1,529,300 00
1847-48.....	1,419,688 39	1889.....	3,784,000 00
1848-49.....	1,085,367 51	1890.....	5,462,000 00
1849-50.....	528,371 23	1891.....	2,716,500 00
1850-51.....	1,195,285 00	1892.....	2,977,800 00
1851-52.....	1,180,513 05	1893.....	6,115,525 00
1852-53.....	2,349,353 66	1894.....	5,808,800 00
1853-54.....	944,118 00	1895.....	6,284,150 00
1854-55.....	306,500 00	1896.....	7,321,060 00
1855-56.....	158,100 00	1897.....	8,109,800 00
1856-57.....	431,900 00	1898.....	9,485,780 00
1857-58.....	1,168,400 00	1899.....	6,291,450 00
1858-59.....	1,232,950 00	1900.....	4,944,550 00
1859-60.....	735,800 00	1901.....	6,559,400 00
1860-61.....	992,700 00	1902.....	7,706,561 00
1861-62.....	775,000 00	1903.....	5,889,100 00
1862-63.....	1,604,850 00	1904.....	8,392,800 00

COCHITUATE WATER DEBT, GROSS AND NET,

At the Close of Each Financial Year.

YEAR.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1847-48.....	¹ \$2,129,056 32	.....	\$2,129,056 32
1848-49.....	3,787,328 98	.....	3,787,328 98
1849-50.....	4,463,205 56	.....	4,463,205 56
1850-51.....	4,955,613 51	.....	4,955,613 51
1851-52.....	5,209,223 26	.....	5,209,223 26
1852-53.....	5,972,976 11	.....	5,972,976 11
1853-54.....	5,432,261 11	.....	5,432,261 11
1854-55.....	5,408,961 11	.....	5,408,961 11
1855-56.....	5,230,961 11	.....	5,230,961 11
1856-57.....	5,081,961 11	.....	5,081,961 11
1857-58.....	4,724,961 11	.....	4,724,961 11
1858-59.....	4,754,461 11	.....	4,754,461 11
1859-60.....	3,846,211 11	.....	3,846,211 11
1860-61.....	3,455,211 11	.....	3,455,211 11
1861-62.....	3,012,711 11	.....	3,012,711 11
1862-63.....	2,992,711 11	.....	2,992,711 11
1863-64.....	2,992,711 11	.....	2,992,711 11
1864-65.....	2,942,711 11	.....	2,942,711 11
1865-66.....	3,152,711 11	.....	3,152,711 11
1866-67.....	3,370,711 11	.....	3,370,711 11
1867-68.....	3,867,711 11	.....	3,867,711 11
1868-69.....	5,107,711 11	.....	5,107,711 11
1869-70.....	5,731,711 11	.....	5,731,711 11
1870-71.....	6,482,711 11	\$1,100,000 00	5,382,711 11
1871-72.....	6,812,711 11	1,185,049 67	5,627,661 44
1872-73.....	6,912,711 11	1,268,234 97	5,644,476 14
1873-74.....	7,863,711 11	1,372,953 62	6,490,757 49
1874-75.....	8,123,711 11	1,533,890 28	6,589,820 83
1875-76.....	9,735,711 11	1,560,917 83	8,174,793 28
1876-77.....	11,548,711 11	1,709,492 60	9,839,218 51
1877-78.....	11,545,273 98	2,043,764 73	9,501,509 25

¹No account taken of amount borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

226 COCHITUATE WATER DEBT, GROSS AND NET.

COCHITUATE WATER DEBT, GROSS AND NET.—*Concluded.*

YEAR.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1878-79.....	\$11,753,273 98	\$2,143,847 85	\$9,609,426 13
1879-80.....	11,697,273 98	1,771,692 92	9,925,581 06
1880-81.....	11,631,273 98	1,989,300 88	9,641,973 10
1881-82.....	11,631,273 98	2,231,837 89	9,399,436 09
1882-83.....	11,955,273 98	2,607,768 46	9,347,505 52
1883-84.....	12,882,273 98	2,746,505 58	10,135,768 40
1884-85.....	13,045,473 98	3,106,323 82	9,939,150 16
1885-86.....	13,491,473 98	3,385,201 26	10,106,272 72
1886-87.....	14,142,273 98	3,947,616 92	10,194,657 06
1887-88.....	14,741,273 98	4,373,304 09	10,367,969 89
1888-89.....	14,941,273 98	4,864,092 54	10,077,181 44
1889-90.....	15,696,273 98	5,440,819 47	10,255,454 51
1890-91.....	16,267,773 98	5,979,297 80	10,288,476 18
1891-92.....	16,423,773 98	6,471,545 34	9,952,228 64
1892-93.....	16,758,773 98	7,019,058 38	9,739,715 60
1893-94.....	17,055,273 98	7,649,504 87	9,405,769 11
1894-95.....	17,761,273 98	8,444,773 55	9,316,500 43
1895-96.....	18,261,273 98	9,099,966 39	9,161,307 59
1896-97.....	18,261,273 98	9,704,387 99	8,556,885 99
1897-98.....	17,911,273 98	9,852,760 01	8,058,513 97
1898-99.....	17,121,273 98	9,487,119 88	7,634,154 10
1899-1900.....	17,306,273 98	9,870,223 90	7,436,050 08
1900-01.....	11,960,273 98	10,144,647 08	1,815,626 90
1901-02.....	11,351,917 28	10,422,449 77	929,467 51
1902-03.....	9,501,000 00	8,893,615 94	607,384 06
1903-04.....	8,229,000 00	7,339,902 79	889,097 21
1904-05.....	8,226,000 00	7,602,689 44	623,310 56

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than Water Works.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1886....	304....	Public Park Construction.....	\$2,500,000 00	\$2,500,000 00
1887....	101....	Suffolk County Court-house ¹		2,746,000 00
1887....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887....	312....	Public Park Lands.....	400,000 00	400,000 00
1887....	394....	Sewer, Tremont street.....	² 75,000 00	
1887....	428....	Stony Brook Improvement.....	500,000 00	500,000 00
1888....	392....	Public Park Lands.....	600,000 00	600,000 00
1889....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension.....	² 75,000 00	
1889....	283....	Congress st. and Oliver st. Extension,	² 500,000 00	
1889....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890....	271 } 444 }	Public Parks, Charlestown.....	200,000 00	200,000 00
1891....	301....	Public Parks.....	3,500,000 00	3,500,000 00
1891....	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891....	323 }	Laying Out and Construction of Highways ³		9,745,000 00
1897....	319 }			
1899....	443 }			
1901....	465 }			
1892....	288....	Suffolk County Court-house, Furnish- ing ¹	100,000 00	175,000 00
1893....	478....	Subway.....	2,000,000 00	
1894....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit ⁴	6,384,000 00	6,384,000 00
1894....	548....	Charlestown Bridge.....	*	815,000 00
1895....	334....	Blue Hill and other avenues.....	2,500,000 00	2,500,000 00

¹ \$2,500,000 in addition to the cost of land. Cost of land, \$1,056,469.69; \$2,746,000 authorized by City Council. \$75,000 additional for furnishing, authorized by City Council.

² Never approved by City Council.

³ Not exceeding \$6,000,000 in excess of Sinking Fund—debt authorized in 1891 (\$500,000) included in the above amount inside of debt limit. \$785,000 of this amount issued as Park Debt under chapter 394, Acts of 1897.

⁴ Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding \$7,000,000 to promote Rapid Transit (this amount reduced \$618,000, under authority of chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the \$750,000 heretofore appropriated by the City Council as may be necessary for the completion of said bridge and approaches.

* No limit to the amount.

228 LOANS AUTHORIZED BY SPECIAL STATUTES.

LOANS AUTHORIZED BY SPECIAL STATUTES.— *Concluded.*

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1895....	408....	School-houses.....	¹ \$500,000 00	\$500,000 00
1895....	435....	New Ferry Landing.....	500,000 00	500,000 00
1896....	453....	Public Parks.....	1,000,000 00	1,000,000 00
1896....	516....	South Union Station.....	2,000,000 00	2,000,000 00
1896....	530....	Stony Brook Improvement.....	500,000 00	500,000 00
1897....	346....	Laying Out and Construction of Highways, Charlestown street.....	*	700,000 00
1897....	426 } ..	Sewerage Works ²		8,000,000 00
1899....	450 }			
1897....	500....	Rapid Transit.....	*	750,000 00
1898....	236....	Blue Hill and other avenues.....	750,000 00	750,000 00
1898....	313....	Public Parks.....	500,000 00	500,000 00
1898....	467....	Cambridge Bridge.....	*	1,250,000 00
1898....	475....	Library Building, Copley Square.....	100,000 00	100,000 00
1899....	239....	Normal School Building and Land...	³ 300,000 00	5,000 00
1899....	308....	Public Parks.....	500,000 00	500,000 00
1899....	397....	Stony Brook Improvement.....	350,000 00	350,000 00
1899....	443....	Laying Out and Construction of Highways.....	1,650,000 00	1,650,000 00
1899....	450....	Sewerage Charges, Repayment of....	†	415,000 00
1899....	466....	Atlantic-avenue Extension.....	*	425,000 00
1902....	325....	Metropolitan Park Assessments.....	420,400 00	420,400 00
1902....	534....	Boston Tunnel and Subway.....	*	1,000,000 00
1903....	190....	Rapid Transit, East Boston Tunnel..	300,000 00	300,000 00
1903....	370....	{ Hyde Park avenue.....	225,000 00	225,000 00
		{ Brandon street and Belgrade avenue,	100,000 00	100,000 00
		{ Dorchester street.....	375,000 00	375,000 00
1903....	381....	Northern avenue and Sleeper street..	*	10,000 00
1903....	383....	Separate Systems of Drainage ⁴		1,200,000 00
1903....	465....	Charles River Basin.....	800,000 00	800,000 00
1904....	391....	Brookline-street Bridge.....	*	
1904....	412....	Soldiers' Field Bridge.....	‡	

¹ Also \$1,800,000 inside the debt limit. Amendment chapter 442, Acts of 1897.

² Not exceeding \$1,000,000—each year.

³ Repealed by chapter 473, Acts of 1901.

⁴ Limited each year to one-twentieth of 1 per cent. of taxable valuation.

* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the City under chapter 426, Acts of 1897.

‡ Total expense to Boston and Cambridge not to exceed \$120,000.

LOANS AUTHORIZED BY SPECIAL STATUTES

Inside Debt Limit.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1885....	377....	Suffolk County Court House.....	\$850,000 00	\$850,000 00
1893....	282....	Public Park, Wards 6 and 7.....	469,300 00	469,300 00
1895....	408 }	School-houses.....	1,800,000 00	1,800,000 00
1897....	442 }			
1898....	149....	School-houses.....	850,000 00	850,000 00
1898....	248....	South Union Station.....	750,000 00	325,000 00
1898....	275....	Rutherford avenue, etc.....	200,000 00	200,000 00
1898....	412....	Playgrounds.....	500,000 00	500,000 00
1899....	274....	Chestnut Hill Park.....	150,000 00	150,000 00
1899....	280....	Malden Bridge.....	200,000 00	200,000 00
1900....	452....	Broadway Bridge, Rebuilding.....	300,000 00	281,500 00
1900....	478....	Laying Out and Construction of Highways.....	1,300,001 00	1,300,001 00
1901....	199....	Laying Out and Construction of Highways.....	1,500,000 00	1,500,000 00
1901....	288....	School-houses.....	300,000 00	300,000 00
1901....	473 }	Land and Buildings for Schools.....	5,500,000 00	4,505,200 00
1902....	886 }			

¹ \$74,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.

² \$57,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.

LOANS AUTHORIZED DURING THE FINANCIAL YEAR 1904-1905.

Date of Order.	Object of Loan.	Amount.
Mar. 12, 1904....	Highways, Making of (Chap. 199, Acts of 1901).....	\$600,000 00
April 2, 1904....	Shawmut-avenue Bridge, Rebuilding.....	28,000 00
May 20, 1904....	Land and Buildings for Schools.....	1,500,000 00
May 20, 1904....	Street Improvements.....	300,000 00
May 20, 1904....	Insane Hospital Department, Furnishing New Buildings.....	25,000 00
June 1, 1904....	Brookline-street Bridge (Chap. 391, Acts of 1904)....	*
June 8, 1904....	Soldiers' Field Bridge (Chap. 412, Acts of 1904).....	*
Oct. 24, 1904....	Separate Systems of Drainage (Chap. 388, Acts of 1903).....	600,000 00
Oct. 26, 1904....	Chestnut Hill Park.....	36,300 00
Oct. 26, 1904....	Strandway, Purchase of Land and Construction of..	63,700 00
	Total.....	\$3,153,000 00

* No limit to amount.

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1905.

1875-76.

\$900,000—30 years to run, 5 % at	108.30
100,000—30 years to run, 5 % at	109.00
552,000—30 years to run, 5 % at	110.57

1876-77.

\$2,000,000—30 years to run, 5 % at	111.07
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1879-80.

\$450,000—10 years to run, 4½% at	102.79
20,000—30 years to run, 4 % at	100.9375

1882-83.

\$324,000—30 years to run, 4 % at	108.05
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1883-84.

\$500,000—20 years to run, 4 % at	104.41
500,000—20 years to run, 4 % at	107.21
700,000—30 years to run, 4 % at	105.67
950,000—30 years to run, 4 % at	109.30

1886-87.

\$624,000—10 years to run, 3½% at	102.125
500,000—50 years to run, 3½% at	111.52

1887-88.

\$400,000—50 years to run, 3½% at	100.64
400,000—50 years to run, 3½% at	101.36
675,000—30 years to run, 3½% at	100.25
650,000—30 years to run, 4 % at	103.27
450,000—30 years to run, 4 % at	104.53

1888-89.

\$100,000—30 years to run, 3½% at	100.25
800,000—30 years to run, 4 % at	105.835
450,000—30 years to run, 4 % at	111.299
769,900—10 years to run, 4 % at	105.27
480,000—10 years to run, 4 % at	105.797

1889-90.

\$200,000—30 years to run, 4 % at	115.437
500,000—30 years to run, 3½% at	100.41
245,000—30 years to run, 3½% at	101.65
900,000—30 years to run, 3½% at	101.176
400,000—30 years to run, 4 % at	111.399
600,000—30 years to run, 3½% at	100.09
1,037,000—10 years to run, 3½% at	100.15
574,000—10 years to run, 4 % at	104.281

PREMIUMS RECEIVED ON BONDS SOLD.

1890-91.

\$300,000 — 30 years to run, 4 % at	109.41
250,000 — 30 years to run, 4 % at	103.32
500,000 — 30 years to run, 4 % at	104.036
870,000 — 10 years to run, 4 % at	101.57
297,000 — 10 years to run, 4 % at	103.26

1891-92.

\$177,000 — 20 years to run, 4 % at	101.00
323,000 — 20 years to run, 4 % at	100.75
250,000 — 30 years to run, 4 % at	101.25
100,000 — 30 years to run, 4 % at	100.875
350,000 — 30 years to run, 4 % at	101.125
100,000 — 30 years to run, 4 % at	100.55
50,000 — 30 years to run, 4 % at	101.13
50,000 — 30 years to run, 4 % at	101.50

1892-93.

\$962,000 — 20 years to run, 4 % at	104.58
100,000 — 30 years to run, 4 % at	106.275
335,000 — 30 years to run, 4 % at	107.51
665,000 — 20 years to run, 4 % at	107.51
150,000 — 20 years to run, 4 % at	104.45

1893-94.

\$250,000 — 30 years to run, 4 % at	106.53
200,000 — 30 years to run, 4 % at	105.796
300,000 — 30 years to run, 4 % at	105.317
10,000 — 30 years to run, 4 % at	102.1099
3,000 — 30 years to run, 4 % at	102.00
765,000 — 30 years to run, 4 % at	101.389
75,000 — 30 years to run, 4 % at	101.00
125,000 — 30 years to run, 4 % at	100.13
400,000 — 20 years to run, 4 % at	104.45
34,000 — 20 years to run, 4 % at	102.00
150,000 — 20 years to run, 4 % at	101.686
399,000 — 20 years to run, 4 % at	101.556
5,000 — 20 years to run, 4 % at	101.50
137,000 — 20 years to run, 4 % at	101.00
219,000 — 20 years to run, 4 % at	100.75
260,000 — 20 years to run, 4 % at	100.539
160,000 — 20 years to run, 4 % at	103.53
5,000 — 20 years to run, 4 % at	100.5099
75,000 — 20 years to run, 4 % at	100.50

1894-95.

\$1,000,000 — 30 years to run, 4 % at	113.555
1,000,000 — 30 years to run, 4 % at	113.513
300,000 — 20 years to run, 4 % at	110.645

1895-96.

\$1,000,000 — 40 years to run, 4 % at	113.91
1,000,000 — 40 years to run, 4 % at	112.938
500,000 — 30 years to run, 4 % at	112.938
500,000 — 20 years to run, 4 % at	112.938
1,000,000 — 20 years to run, 4 % at	103.679
250,000 — 40 years to run, 3½ % at	100.625

1896-97.

\$100,000 — 40 years to run, 4 % at	114.33
100,000 — 40 years to run, 4 % at	113.13
100,000 — 40 years to run, 4 % at	112.03
30,000 — 40 years to run, 4 % at	108.50

\$55,000—40 years to run, 4 % at	108.375
265,000—40 years to run, 4 % at	108.25
350,000—40 years to run, 4 % at	108.00
500,000—40 years to run, 3½ % at	101.86
1,500,000—40 years to run, 3½ % at	101.625
100,000—30 years to run, 4 % at	112.33
100,000—30 years to run, 4 % at	111.33
100,000—30 years to run, 4 % at	110.33
50,000—30 years to run, 4 % at	110.50
13,000—30 years to run, 4 % at	107.00
137,000—30 years to run, 4 % at	106.875
500,000—30 years to run, 3½ % at	100.62
700,000—20 years to run, 4 % at	107.78
100,000—20 years to run, 4 % at	109.53
100,000—20 years to run, 4 % at	108.77
100,000—20 years to run, 4 % at	108.05
300,000—20 years to run, 4 % at	107.775
500,000—20 years to run, 3½ % at	100.38
590,000—10 years to run, 4 % at	104.40

1897-98.

\$500,000—40 years to run, 3½ % at	105.889
1,500,000—40 years to run, 3½ % at	102.675
1,850,000—30 years to run, 3½ % at	105.889
500,000—30 years to run, 3½ % at	102.237
201,000—20 years to run, 3½ % at	105.889
225,000—20 years to run, 3½ % at	102.197
833,000—10 years to run, 3½ % at	102.197
300,000—5 years to run, 3½ % at	105.889
1,275,000—5 years to run, 3½ % at	100.32

1898-99.

\$200,000—40 years to run, 3½ % at	103.47
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1899-1900.

\$650,000—40 years to run, 3½ % at	107.277
1,959,000—30 years to run, 3½ % at	107.277
1,455,000—20 years to run, 3½ % at	107.277
197,000—10 years to run, 3½ % at	107.277
450,500—5 years to run, 3½ % at	107.277
400,000—40 years to run, 3½ % at	107.697
1,475,000—30 years to run, 3½ % at	106.882
300,000—5 years to run, 3½ % at	101.43

1900-01.

\$1,582,000—30 years to run, 3½ % at	107.477
250,000—40 years to run, 3½ % at	108.817

1902-03.

\$1,339,000—20 years to run, 3½ % at	104.32
3,275,000—30 years to run, 3½ % at	104.32
700,000—40 years to run, 3½ % at	104.32

1903-04.

\$949,000—20 years to run, 3½ % at	100.04
1,500,000—30 years to run, 3½ % at	100.04
1,500,000—40 years to run, 3½ % at	100.04

1904-05.

\$494,000—20 years to run, 3½ % at	100.937
900,000—30 years to run, 3½ % at	100.937
4,333,000—40 years to run, 3½ % at	100.937

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1904-1905 was \$809,592.53. On the 10th of January the city was lighted with 3,736 electric, 9,480 gas, 43 incandescent, 153 fire-alarm, 2,022 Welsbach and naphtha lamps.

The lamps are located as follows:

	Gas Lamps.	Incandescent Lamps.	Fire-alarm Lamps.	Electric Lamps.	Welsbach Naphtha Lamps.	Total.
City Proper.....	1,494	13	91	1,146	98	2,842
Roxbury.....	1,756	7	20	575	.....	2,358
Dorchester.....	2,593	.....	3	398	490	3,484
West Roxbury.....	1,321	.....	7	411	1,109	2,848
South Boston.....	588	7	16	375	117	1,103
Charlestown.....	511	.....	11	265	.....	787
East Boston.....	445	.....	3	239	75	762
Brighton.....	772	16	2	327	133	1,250
Totals.....	9,480	43	153	3,736	2,022	15,434

The price paid for electric lamps is 35 cents, 34 cents, and 33 cents per lamp per night. The companies provide the posts and furnish the lamps and current. The price paid for incandescent lamps is \$2.50 per lamp per month in Roxbury and South Boston, and \$3 per lamp per month in Brighton.

The price paid for Welsbach gas lamps is \$30 per year per lamp. The company furnishes mantles, boulevard lanterns, and light and care for same, and the city provides the posts and service pipes.

The posts are set and the underground *service* pipes are laid and kept in repair by the various gas companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The price paid for Welsbach mantle naphtha lamps is \$29.20 each per year, or 8 cents per night. The city furnishes the posts, and the company furnishes all material for lighting and lanterns.

LIGHTING SERVICE.

YEAR.	Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Fire-alarm Lamps.	Welsbach Naphtha Lamps.	Kitson Lamps.	Incandescent Lamps.	Total.
1895-96.....	7,592	2,434	2,676	.....	.....	.....	28	12,730
1896-97.....	7,682	2,566	2,624	47	.....	.....	28	12,947
1897-98.....	8,103	2,735	2,646	65	.....	.....	28	13,577
1898-99.....	8,151	2,888	2,615	101	.....	.....	28	13,783
1899-1900.....	8,320	3,024	2,549	106	2	.....	28	14,029
1900-01.....	8,637	3,416	2,304	112	33	16	28	14,546
1901-02.....	8,961	3,658	1,848	121	294	43	28	14,963
1902-03.....	9,124	3,670	1,661	122	438	55	38	15,108
1903-04.....	9,337	3,699	1,491	143	538	56	38	15,302
1904-05.....	9,480	3,786	.....	153	2,022	.....	43	15,434

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1885-86.....	\$14,918 02	1895-96.....	\$31,471 78
1886-87.....	20,540 13	1896-97.....	36,705 08
1887-88.....	20,599 42	1897-98.....	30,387 16
1888-89.....	19,475 18	1898-99.....	29,470 21
1889-90.....	19,919 77	1899-1900.....	30,839 60
1890-91.....	22,707 63	1900-01.....	32,090 96
1891-92.....	22,354 64	1901-02.....	34,365 28
1892-93.....	32,361 71	1902-03.....	39,494 04
1893-94.....	32,783 50	1903-04.....	40,427 80
1894-95.....	28,812 64	1904-05.....	43,549 05

LIQUOR LICENSES.

Year.	Amount Received.	Refunds.	Paid to State.	Balance to City.
1895-96.....	\$1,196,640 00	\$300 00	\$299,085 00	\$897,255 00
1896-97.....	1,451,195 00	1,400 00	362,448 75	1,087,346 25
1897-98.....	1,457,536 00	687 50	364,212 12	1,092,636 38
1898-99.....	1,480,668 00	6,919 78	361,366 50	1,112,381 72
1899-1900.....	1,482,077 00	2,318,22	377,103 58	1,102,655 20
1900-01.....	1,477,569 00	18,333 33	364,808 92	1,094,426 75
1901-02.....	1,437,281 00	7,800 00	357,370 25	1,072,110 75
1902-03.....	1,425,581 74	13,775 83	353,204 24	1,058,601 67
1903-04.....	1,440,086 72	38,866 14	350,231 75	1,050,988 83
1904-05.....	1,441,767 12	46,363 12	348,630 28	1,046,773 72

EAST BOSTON FERRIES.

NET RESULTS.

YEARS.	Total Expenditures, including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858-59.....	\$125,000 00	.....	\$125,000 00
1859-60.....	125,000 00	\$625 00	124,375 00
1860-61.....	13,051 22	1,250 00	11,801 22
1861-62.....	12,500 00	3,013 56	9,486 44
1862-63.....	22,270 02	900 00	21,370 02
1863-64.....	9,700 00	2,700 00	7,000 00
1864-65.....	9,936 32	2,700 00	7,236 32
1865-66.....	19,065 32	3,000 00	16,065 32
1866-67.....	31,226 35	4,050 00	27,176 35
1867-68.....	38,576 81	3,850 00	34,726 81
1868-69.....	18,074 12	3,600 00	14,474 12
1869-70.....	296,076 14	3,900 00	292,176 14
1870-71.....	232,173 52	183,658 54	48,514 98
1871-72.....	274,849 67	187,600 00	87,249 67
1872-73.....	262,296 90	208,000 00	54,296 90
1873-74.....	316,643 53	222,507 50	94,136 03
1874-75.....	285,481 56	203,000 00	82,481 56
1875-76.....	266,165 88	181,890 00	84,275 88
1876-77.....	219,191 71	179,032 00	40,159 71
1877-78.....	178,701 60	178,795 48	Surplus 93 88
1878-79.....	180,737 69	169,530 31	11,207 38
1879-80.....	217,564 39	176,437 00	41,127 39
1880-81.....	168,788 50	168,008 48	780 02
1881-82.....	179,407 86	165,513 06	13,894 80
1882-83.....	239,612 91	162,827 91	76,785 00
1883-84.....	282,182 94	159,031 03	123,151 91
1884-85.....	301,897 83	156,801 60	145,096 23
1885-86.....	245,463 15	159,558 14	85,905 01
1886-87.....	201,855 01	164,497 69	37,357 32
1887-88.....	260,934 24	140,001 13	120,933 11
1888-89.....	216,766 22	138,760 65	78,005 57
1889-90.....	202,030 23	141,633 00	60,397 23
1890-91.....	228,505 72	146,276 80	82,228 92
1891-92.....	231,376 43	116,353 00	115,023 43
1892-93.....	237,986 01	154,660 65	83,325 36
1893-94.....	254,290 65	152,069 54	102,221 11
1894-95.....	230,810 31	155,502 87	75,307 44
1895-96.....	229,173 94	169,584 85	59,589 09
1896-97.....	248,417 65	167,056 74	81,360 91
1897-98.....	275,023 28	171,454 23	103,569 05
1898-99.....	355,902 69	293,496 15	62,406 54
1899-1900.....	292,103 15	172,020 04	120,083 11
1900-01.....	357,313 46	166,815 33	190,498 13
1901-02.....	304,162 22	167,879 62	136,282 60
1902-03.....	311,981 99	173,189 88	138,792 11
1903-04.....	312,788 64	177,482 21	135,306 43
1904-05.....	275,046 20	176,198 95	98,847 25
	\$9,598,103 98	\$6,036,712 94	\$3,561,484 92
			Surplus 93 88
			\$3,561,391 04

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.	Total.
1872-73.....			\$21 50	\$21 50
1873-74.....			20 00	20 00
1874-75.....			300 00	300 00
1875-76.....			839 00	839 00
1876-77.....			1,531 00	1,531 00
1877-78.....			1,910 00	1,910 00
1878-79.....			¹ 8,109 00	8,109 00
1879-80.....		\$3,040 00	² 14,232 75	17,272 75
1880-81.....		14,259 00	4,705 00	18,964 00
1881-82.....		15,544 00	5,300 00	20,844 00
1882-83.....		20,945 94	5,660 00	26,605 94
1883-84.....		22,936 24	6,690 00	29,626 24
1884-85.....	\$595 50	25,577 98	7,265 00	33,438 48
1885-86.....	1,775 00	27,872 67	7,940 00	37,587 67
1886-87.....	1,905 00	28,696 46	8,485 00	39,086 46
1887-88.....	1,992 86	29,235 16	8,845 00	40,073 02
1888-89.....	3,641 28	29,770 36	9,035 00	42,446 64
1889-90.....	8,175 02	31,407 92	9,060 00	48,642 94
1890-91.....	12,348 05	31,459 96	7,445 00	51,253 01
1891-92.....	10,360 42	23,883 17	8,411 34	42,654 93
1892-93.....	13,524 89	31,632 68	8,830 00	53,987 57
1893-94.....	23,415 48	64,303 55	9,175 00	96,894 03
1894-95.....	27,951 99	69,291 61	9,350 00	106,593 60
1895-96.....	33,263 92	73,298 32	9,820 00	116,382 24
1896-97.....	34,901 28	75,514 40	9,940 00	120,355 68
1897-98.....	38,960 72	73,759 53	9,988 37	122,708 62
1898-99.....	44,319 14	75,367 69	8,907 00	128,593 83
1899-1900.....	47,062 78	78,604 60	8,205 60	133,872 98
1900-01.....	48,625 48	84,654 90	8,868 13	142,148 51
1901-02.....	53,879 47	88,248 81	8,158 50	150,286 78
1902-03.....	64,478 63	94,742 60	8,521 33	167,742 56
1903-04.....	64,800 29	114,029 15	8,520 00	187,349 44
1904-05.....	68,130 84	124,353 21	8,335 00	200,819 05
	\$604,108 04	\$1,352,429 01	\$232,423 52	\$2,188,961 47

¹ Five pension-rolls, \$5,609, paid from this amount.

² Nine pension-rolls, \$7,980, paid from this amount.

STATE TAX AND ASSESSMENTS.

	Armories.	Metropolitan Sewer.	Abolition of Grade Crossings.	Metropolitan Water.	Highways.	Metropolitan Park.	Charles River Dam.	Total Assessments.	State Tax.	Total Tax and Assessments.
1889-90.....	\$21,498 29	.....	.....	.....	.....	.....	.....	\$21,498 29	\$758,020 00	\$759,518 29
1890-91.....	28,066 27	.....	.....	.....	.....	.....	.....	28,066 27	645,767 50	673,833 77
1891-92.....	28,066 27	.....	.....	.....	.....	.....	.....	28,066 27	553,515 00	581,571 27
1892-93.....	28,066 27	\$12,625 73	.....	.....	.....	.....	.....	40,682 00	640,062 50	680,744 50
1893-94.....	28,066 27	21,905 63	.....	.....	.....	.....	.....	49,981 90	914,375 00	964,356 90
1894-95.....	28,066 27	46,517 66	\$5,263 04	.....	.....	.....	.....	79,836 97	731,500 00	811,336 97
1895-96.....	28,066 27	59,702 19	25,811 94	.....	.....	.....	.....	113,570 40	538,920 00	652,490 40
1896-97.....	28,066 27	.....	45,583 53	.....	.....	.....	.....	73,639 80	628,740 00	702,379 80
1897-98.....	32,423 15	146,601 30	62,677 92	.....	.....	.....	.....	241,702 37	628,740 00	870,442 37
1898-99.....	34,223 15	75,421 14	56,854 31	\$285,600 54	.....	.....	.....	452,066 14	536,670 00	988,739 14
1899-1900.....	34,223 15	95,753 81	71,662 03	411,861 64	\$68 78	.....	.....	613,569 31	536,670 00	1,150,239 31
1900-01.....	34,223 15	129,773 27	131,074 00	578,696 96	2,126 69	.....	.....	875,894 07	536,670 00	1,412,564 07
1901-02.....	34,223 15	126,662 23	179,251 25	1,169,105 62	2,278 92	.....	.....	1,511,621 17	632,240 00	2,143,761 17
1902-03.....	34,223 15	110,330 35	179,245 78	1,274,105 31	11,109 91	*\$573,453 90	.....	2,437,466 40	541,920 00	3,029,386 40
1903-04.....	34,223 15	139,178 30	217,529 81	1,510,857 46	3,777 22	314,538 27	.....	2,247,893 63	903,200 00	3,151,093 63
1904-05.....	34,704 06	218,933 59	212,424 86	1,700,274 07	63 44	346,581 67	.....	2,513,981 69	900,125 00	3,413,106 69
Totals.....	\$490,358 29	\$1,183,405 20	\$1,187,376 47	\$6,930,501 50	\$19,424 96	\$1,539,573 84	\$27,789 42	\$11,376,429 68	.....	.....

* Includes assessments for 1900 and 1901.

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars.

FINANCIAL YEAR.	No. of Day Scholars Belonging.	No. of Evening Scholars Belonging.	Total No. of Scholars Belonging.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of New School-houses.*	Total Expenditures.
1875-76.....	45,924	3,335	49,317	\$1,266,803 59	\$470,830 68	\$1,737,634 27	\$20,655 73	\$1,716,988 55	\$34 82	\$277,746 57	\$2,015,830 84
1876-77.....	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877-78.....	47,575	4,064	51,759	1,216,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 98	174,324 75	1,726,331 53
1878-79.....	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 23	240,222 98	1,727,740 36
1879-80.....	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	186,878 45	1,652,245 01
1880-81.....	51,542	3,170	54,712	1,165,402 69	334,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,700,961 15
1881-82.....	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,640,514 37
1882-83.....	54,590	2,964	57,554	1,180,188 73	422,968 76	1,603,157 49	73,509 56	1,529,647 93	26 58	77,628 73	1,607,276 66
1883-84.....	55,640	2,884	58,788	1,206,632 23	433,023 33	1,639,705 56	79,364 66	1,560,340 90	26 54	268,879 72	1,829,220 62
1884-85.....	55,888	3,118	59,706	1,230,771 71	474,631 43	1,705,403 14	89,574 76	1,615,828 38	27 90	278,114 05	1,893,942 43
1885-86.....	57,180	4,079	61,259	1,251,403 29	422,260 54	1,673,673 83	81,850 84	1,591,822 99	26 81	362,796 15	2,054,619 14
1886-87.....	58,266	3,968	62,234	1,269,545 91	386,880 09	1,656,425 00	83,664 20	1,572,760 80	26 06	125,637 45	1,798,398 25
1887-88.....	59,316	3,916	63,232	1,296,192 42	453,468 46	1,749,660 88	37,813 81	1,711,847 07	28 00	137,828 78	1,849,675 85
1888-89.....	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,768 52	1,808,916 73	28 01	131,828 95	1,940,745 68
1889-90.....	60,478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,692 83	2,225,666 29
1890-91.....	61,019	6,003	67,022	1,424,988 20	524,233 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,080,327 28
For the nine months ending January 31, 1892.....	61,753	5,933	67,686	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	31 71	597,493 10	2,067,465 90
1892-93.....	63,347	5,623	68,970	1,485,411 12	508,480 95	1,993,892 07	37,743 66	1,956,148 41	28 53	569,700 75	2,525,849 22
1893-94.....	65,256	6,239	71,495	1,532,074 37	500,440 95	2,032,515 32	40,709 13	1,991,806 19	27 58	979,366 81	2,971,173 00
1894-95.....	67,707	5,586	73,293	1,590,600 15	500,180 70	2,090,780 85	38,629 35	2,052,151 50	28 00	397,983 62	2,450,135 12
1895-96.....	69,083	6,578	75,661	1,647,021 50	567,846 39	2,214,867 89	39,181 66	2,175,686 23	28 14	618,735 61	2,794,421 84
1896-97.....	71,773	6,394	78,167	1,730,083 58	597,843 77	2,327,927 35	40,438 51	2,287,488 84	28 58	730,685 87	3,018,174 71
1897-98.....	75,277	6,411	81,688	1,886,003 00	597,843 77	2,483,846 77	42,287 16	2,441,559 61	29 91	980,716 40	3,422,276 01
1898-99.....	80,463	6,630	87,093	2,033,900 46	684,140 05	2,718,040 51	43,210 33	2,674,830 18	31 78	696,515 93	3,371,346 11
1899-1900.....	82,230	6,266	88,496	2,132,567 08	684,140 05	2,816,707 13	45,455 07	2,771,252 06	31 96	993,107 87	3,764,359 93
1900-01.....	84,251	6,622	90,873	2,261,766 11	715,515 85	2,977,281 96	48,455 07	2,928,826 89	32 66	787,183 81	3,716,010 70
1901-02.....	86,220	7,020	93,240	2,383,308 60	788,881 49	3,172,190 09	50,986 80	3,121,203 29	33 93	945,089 84	4,066,293 13
1902-03.....	87,184	7,687	94,871	2,507,677 66	861,090 56	3,368,768 22	50,022 82	3,318,745 40	34 58	1,007,884 24	4,326,629 64
1903-04.....	89,369	9,864	99,233	2,617,620 61	946,500 22	3,564,120 83	57,213 81	3,506,907 02	35 41	1,440,655 81	4,947,562 83
1904-05.....	92,172	10,553	102,725	2,713,282 08	910,101 89	3,623,383 97	57,213 81	3,566,170 16	34 72	2,114,331 23	5,680,501 40

* Includes permanent improvements, paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1904-05.

NORMAL SCHOOL.

Head-Master	\$3,780
Master, first year, \$2,340; annual increase, \$144; maximum,	3,060
Assistants, first year, \$1,140; annual increase, \$60; maximum,	1,620

LATIN AND HIGH SCHOOLS.

Head-Masters	\$3,780
Masters	3,060
Junior-Masters, first year, \$1,476; annual increase (for eleven years), \$144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Assistant Principals, first year, \$1,620; annual increase, \$72; maximum	1,836
Assistants, first year, \$972; annual increase, \$72; maximum,	1,620

MECHANIC ARTS HIGH SCHOOL.

Head-Master	\$3,780
Masters	3,060
Junior-Masters, first year, \$1,476; annual increase (for eleven years), \$144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Instructors, first year, \$1,500; annual increase, \$120; maximum	2,340
Assistant Instructors, first year, \$972; annual increase, \$72; maximum	1,620
Special Instructors, first year, \$600; annual increase, \$72; maximum	960
Instructor of Metal-working, first year, \$1,800; annual increase, \$60; maximum	2,580

GRAMMAR SCHOOLS.

Masters, first year, \$2,580; annual increase, \$120; maximum,	\$3,180
Sub-Masters, first year, \$1,500; annual increase, \$120; maximum	2,340
First Assistants, first year, \$972; annual increase, \$48; maximum	1,212
Assistants, first year, \$552; annual increase, \$48; maximum,	936
Special Assistants (per day)	1 50

PRIMARY SCHOOLS.

First Assistants, first year, \$984; annual increase, \$48; maximum	\$1,080
Assistants, first year, \$552; annual increase, \$48; maximum,	936
Special Assistants (per day)	1 50

KINDERGARTENS.

Principals, first year, \$624; increase for second year, \$24; annual increase for three succeeding years, \$48; maximum,	\$792 00
Assistants, first year, \$432; annual increase, \$48; maximum,	624 00
Special Assistants (per week)	5 00

EVENING SCHOOLS.

HIGH SCHOOLS.

Principals (per evening) in accordance with the following schedule:

Average attendance of pupils for month, —	
Less than 600	\$5 00
600 to 699	5 50
700 to 799	6 00
800 to 899	6 50
900 to 999	7 00
1,000 to 1,099	7 50
1,100 to 1,199	8 00
1,200 to 1,299	8 50
1,300 to 1,399	9 00
1,400 to 1,499	9 50
1,500 and over	10 00
Assistants (per evening)	4 00
Special Teacher of Penmanship, Central School (per evening),	2 00
Special Assistant, Typewriting Department, Central School (per evening)	2 00
Laboratory Assistants, Central School (per evening) . . .	2 00

ELEMENTARY SCHOOLS.

Principals in schools where average attendance for month is 100 pupils or more (per evening)	\$5 00
In schools where average attendance for month is less than 100 (per evening)	4 00
First Assistants, in schools where average attendance for month is 75 pupils or more (per evening)	2 50
In schools where average attendance for month is less than 75 pupils (per evening)	2 00
Assistants (per evening)	2 00
Assistants in charge of Post-graduate Classes (per evening),	2 50
Instructors in Cookery and Sewing (per evening)	2 00

DRAWING SCHOOLS.

¹ Masters (per evening)	\$10 00
Principals (per evening), first year, \$7; second year and subsequently	8 00
Assistants (per evening), first year, \$4; second year \$5; third year and subsequently	6 00

HORACE MANN SCHOOL FOR THE DEAF.

Principal	\$3,180
Assistant Principal, first year, \$1,152; annual increase, \$72; maximum	1,440
Assistants, first year, \$780; annual increase, \$72; maximum,	1,284

SCHOOL ON SPECTACLE ISLAND.

Instructor (including all expenses connected with the school except for books)	\$400
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¹ The rank of Master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

SPECIAL INSTRUCTORS.

CHEMISTRY AND LABORATORY ASSISTANTS.

Teacher of Chemistry, Girls' High School	\$1,620
Laboratory Assistant, English High School	500
Laboratory Assistant, Girls' High School	936
Laboratory Assistant, Mechanic Arts High School	500
Laboratory Assistant, Roxbury High School	936

COMMERCIAL BRANCHES.

Special Instructors, High Schools, first year, \$1,200; annual increase, \$120; maximum	\$2,040
Instructors, High Schools, first year, \$900; annual increase, \$72; maximum	1,548

DRAWING.

Director	\$3,000
Assistants to Director (3)	1,500
¹ Assistant to Director	2,508
Special Teachers, Dorchester High School (2)	1,200
Special Teacher, English High School	2,500
Special Teacher, Roxbury High School	1,200
Special Teacher, South Boston High School	1,200
Special Teacher, West Roxbury High School	1,200

HOUSEHOLD SCIENCE AND ARTS.

Teacher, Normal and High Schools	\$1,200
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KINDERGARTENS.

Director	\$2,880
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MANUAL TRAINING.

Principal of Manual Training Schools	\$2,508
Instructors	1,200
Assistant Instructors, first year, \$804; annual increase, \$48; maximum	996
Instructors, Schools of Cookery, first year, \$552; annual increase, \$48; maximum	936

TEACHERS OF SEWING.

One division \$144	Seven divisions \$660
Two divisions 240	Eight divisions 732
Three divisions 336	Nine divisions 792
Four divisions 432	Ten divisions 840
Five divisions 516	Eleven divisions 888
Six divisions 588	All over eleven divisions 936

MILITARY DRILL.

Instructor	\$2,000
Armorer	1,050

MODERN LANGUAGES.

Assistant Instructors (2)	\$1,800
Teacher of German, Girls' High and Girls' Latin Schools	1,800
Teacher of French, Roxbury High School	1,200
Teacher of French, South Boston High School	1,200

¹ To give instruction in drawing in the Normal School, and to assist the Director of Drawing.

MUSIC.

Director	\$3,000
Assistant Directors, first year, \$2,004; annual increase, \$72; maximum	2,652
Assistants, first year, \$996; annual increase, \$48; maximum,	1,236

PHYSICAL TRAINING.

Director	\$3,000
Assistant to Director	2,280
Assistant to Director	1,800
Teacher, Brighton High School	936
Teacher, Dorchester High School	1,200
Teacher, Dorchester High School	900
Teacher, East Boston High School	1,200
Teacher of Physical Training and Reading, Girls' High School,	1,200
Teacher of Physical Training and Reading, Girls' Latin School	936
Teacher, Roxbury High School	1,200
Assistant Teacher, Roxbury High School	900
Teacher, South Boston High School	1,200
Teacher, West Roxbury High School	1,200

SPECIAL CLASSES.

Teachers, first year, \$936; annual increase, \$48; maximum .	\$1,032
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Ordered, That the salaries of the members of the permanent corps of substitutes, appointed in accordance with Section 146 of the Regulations, be fixed at the rate of ten dollars (\$10) per month, exclusive of July and August, and that they be paid in addition thereto the sum of two dollars (\$2) for each day of actual service,—one-session days being reckoned as full days, for the year ending August 31, 1905.

Ordered, That the compensation of substitutes, other than members of the permanent corps of substitutes appointed under Section 146 of the Regulations, and of temporary teachers, be fixed at the following rates for each day of actual service:

Junior-Master, High Schools	\$5 00
Assistant, High Schools	2 50
Instructor, Mechanic Arts High School	4 00
Assistant Instructor, Mechanic Arts High School	2 50
Sub-Master, Grammar Schools	4 00
Assistant, Grammar or Primary Schools	2 00
Principal, Kindergartens	1 75
Assistant, Kindergartens	1 25
Instructor, Schools of Cookery	2 00

WAR PAYMENTS.

	Expendi- tures.	Recelpts.		Expendi- tures.	Recelpts.
Recruiting:			Brought forw'd ..	\$5,333,903 36	\$2,860,894 29
1862-63.....	\$937,012 26	\$42,350 00	1862-63.....	97,376 61	80,567 50
1863-64.....	255,365 52	64,296 00	1883-84.....	92,475 79	83,538 68
			1884-85.....	94,134 81	80,505 07
State Bounty			1885-86.....	97,052 74	75,625 50
Tax:			1886-87.....	96,911 46	78,619 00
1863-64.....	513,026 41		1887-88.....	99,516 82	79,671 00
1864-65.....	549,050 43	150,086 84	1888-89.....	105,254 35	82,030 50
1867-68.....		60 00	1889-90.....	115,726 75	85,966 00
1868-69.....		1,489 97	1890-91.....	137,095 56	90,910 75
			1891-92.....	120,007 54	102,273 00
Other Expenses:			1892-93.....	177,520 01	109,778 62
1861-62.....	90,151 63	6 52	1893-94.....	182,516 59	142,974 48
1862-63.....	15,856 53		1894-95.....	198,887 77	140,013 66
1863-64.....	33,010 34		1895-96.....	199,841 30	141,661 37
1864-65.....	19,457 60	1,061 23	1896-97.....	201,229 22	144,721 80
1865-66.....	23,371 13	8,580 00	1897-98.....	211,894 40	144,966 60
1866-67.....	19,795 05		1898-99.....	218,104 03	147,830 12
1867-68.....	7,750 98		1899-1900.....	217,688 04	150,625 96
1868-69.....	1,959 00		1900-01.....	214,732 61	148,179 83
1869-70.....	900 50		1901-02.....	227,351 89	141,381 53
1870-71.....	52 00		1902-03.....	231,852 23	139,549 69
1886-87.....	40,000 00		1903-04.....	239,283 24	135,765 79
			1904-05.....	237,162 71	134,490 72
Soldiers' Relief:			Burial Expenses:		
1861-62.....	129,309 00	479 12	1889-90.....	1,772 00	
1862-63.....	309,553 09	61,071 02	1890-91.....	2,247 50	
1863-64.....	297,328 33	267,066 51	1891-92.....	2,647 50	932 25
1864-65.....	298,987 67	310,759 87	1892-93.....	3,968 00	1,177 55
1865-66.....	117,469 30	290,007 28	1893-94.....	4,818 02	1,845 00
1866-67.....	257,407 60	164,000 00	1894-95.....	3,956 50	2,078 00
1867-68.....	109,179 79	205,000 00	1895-96.....	4,470 00	3,554 51
1868-69.....	108,709 95	145,387 63	1896-97.....	4,985 00	4,985 00
1869-70.....	102,845 29	102,500 00	1897-98.....	5,972 50	4,680 00
1870-71.....	96,564 20	99,043 00	1898-99.....	5,770 00	5,880 00
1871-72.....	89,942 41	95,500 00	1899-1900.....	6,582 50	5,445 00
1872-73.....	83,940 45	87,700 00	1900-01.....	6,390 00	6,332 50
1873-74.....	88,435 19	81,600 00	1901-02.....	6,945 00	5,565 00
1874-75.....	88,639 87	90,936 35	1902-03.....	7,225 00	7,070 00
1875-76.....	84,219 50	86,100 00	1903-04.....	6,560 00	6,825 00
1876-77.....	82,225 36	81,900 00	1904-05.....	6,595 00	5,915 00
1877-78.....	81,629 51	84,254 57			
1878-79.....	119,981 12	79,730 88		\$9,227,828 75	\$5,594,776 07
1879-80.....	91,445 66	109,498 00	Gross Expendi- tures	\$9,227,828 75	
1880-81.....	99,020 21	81,819 50	Gross Recelpts...	5,584,776 07	
1881-82.....	100,310 55	78,610 00	Net Expenses...	\$3,643,052 68	
Carried forward..	\$5,333,903 36	\$2,860,894 29			

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1870, as follows:

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1870-71.....	\$1,500,433 36	\$983,775 00	\$9,789,982 87	\$12,224,191 23	\$272,342 38	\$12,496,533 61
1871-72.....	1,560,489 26	983,775 00	9,650,712 08	12,144,976 84	271,941 38	12,416,917 72
1872-73.....	1,859,288 56	786,480 00	11,991,630 39	14,587,398 95	337,526 95	14,924,920 90
1873-74.....	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	810,702 71	18,562,612 48
1874-75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.....	2,572,057 28	742,932 00	10,806,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80.....	2,377,050 59	266,370 00	9,320,836 79	11,904,237 88	296,140 82	12,200,398 20
1880-81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.....	2,184,580 49	825,480 00	11,379,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84.....	2,227,045 73	578,055 00	12,852,436 08	16,657,536 81	363,352 40	16,025,889 21
1884-85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885-86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 81	999,066 20	15,335,043 51
1887-88.....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892.....	1,785,671 04	553,515 00	13,855,842 08	16,195,028 07	777,496 32	16,972,524 39
1892-93.....	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893-94.....	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96.....	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97.....	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897-98.....	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898-99.....	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49
1899-1900.....	3,258,486 47	536,670 00	24,246,070 47	28,041,226 94	1,284,496 76	29,325,723 70
1900-01.....	3,372,266 00	536,670 00	23,559,659 53	27,468,595 53	1,286,450 67	28,755,046 20
1901-02.....	3,181,100 88	632,240 00	25,279,578 54	29,042,919 42	1,470,276 08	30,513,195 50
1902-03.....	3,077,050 88	541,920 00	26,327,770 22	29,946,741 10	1,700,850 15	31,647,591 25
1903-04.....	3,173,911 88	903,200 00	28,071,752 70	32,148,864 58	1,501,586 44	33,650,451 02
1904-05.....	3,320,144 38	900,125 00	28,417,736 09	32,638,005 47	1,451,986 08	34,089,991 55

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuations for 5 years, less Abatements to December 31, in each year.

YEAR.	Product of \$9 law.	Extra for County pur- poses under the law of 1887.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements.	Total possible appropriations.	Actual ap- propriations.
1884	•	•	•	\$733,736,943 00	1894	•	\$876,794,390 00
1885	•	•	•	761,236,068 00	1895	•	902,579,136 00
1886	•	•	•	790,036,144 00	1896	•	927,836,628 00
1887	•	•	•	819,313,202 00	1897	•	951,638,949 00
1888	•	•	•	850,076,262 00	1898	•	974,536,062 00
1889-91	\$5,940,099 00	•	\$2,804,550 00	\$8,753,649 00	\$2,171,569 00	\$10,925,218 00	\$10,602,100 00
1892-93	6,030,316 00	•	2,388,499 00	8,618,806 00	2,176,337 00	10,795,163 00	10,533,580 00
1894-95	6,108,867 00	\$425,000 00	2,684,800 00	9,222,667 00	2,425,463 00	11,648,132 00	11,654,094 00
1896-97	6,246,705 00	425,000 00	2,261,060 00	8,932,765 00	2,517,522 00	11,450,307 00	11,450,307 00
1898-99	6,393,641 00	425,000 00	2,408,090 00	9,232,731 00	2,492,510 00	11,725,241 00	11,725,241 00
1900-01	6,603,632 00	425,000 00	2,470,240 00	9,493,872 00	2,590,342 00	12,084,214 00	12,488,814 00
1901-02	6,851,124 00	425,000 00	2,635,390 00	9,911,514 00	2,867,916 00	12,779,430 00	12,799,480 00
1903-04	7,110,325 00	425,000 00	2,914,675 00	10,450,000 00	3,150,430 00	13,600,430 00	13,600,430 00
1905-06	7,373,818 00	425,000 00	2,786,590 00	10,585,408 00	2,910,319 00	13,495,727 00	13,466,627 00
1907-08	7,650,686 00	425,000 00	2,698,665 00	10,865,686 00	2,836,068 00	13,391,754 00	13,391,754 00
1909-10	7,891,149 00	425,000 00	2,764,250 00	10,914,814 00	3,038,229 00	14,013,043 00	14,013,043 00
1911-12	8,125,212 00	425,000 00	3,218,450 00	11,312,562 00	3,231,969 00	14,544,461 00	14,544,461 00
1913-14	8,350,547 00	425,000 00	3,462,234 00	11,993,967 00	4,264,940 00	16,258,907 00	16,323,656 00
1915-16	8,500,161 00	•	36,000 00	9,777,366 00	•	14,041,435 00	15,829,646 00
1917-18	2,664,589 00	•	•	2,700,589 00	•	14,041,435 00	14,041,435 00
1919-20	5,993,396 00	425,000 00	3,416,833 00	9,836,229 00	\$1,202,318 88	14,037,547 88	2,700,589 00
1921-22	2,777,427 00	•	70,966 68	2,848,413 68	•	2,946,413 68	2,946,413 68

¹Of this amount, under authority of Chap. 400, of the Acts of 1898, the School Committee are allowed for School purposes \$2.80 on a thousand in the year 1894; \$2.25 on a thousand in the year 1899; and \$2.90 on a thousand in the year 1900 and thereafter.

²This includes \$122,620.88 interest and Sinking fund requirements on Sewerage Works loans, under Chap. 460, Acts of 1899.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 Years, less Abatements to December 31, in each year.

YEAR.	* Product of \$10.50 law.	Estimated miscellaneous revenue.	Total income available for Department expenditures.	Interest and Sinking-fund requirements, City and County.	County purposes.	Total possible appropriations	Actual appropriations
1899.....\$1,039,316,438 00 | 1900.....\$1,076,710,367 00 | 1901.....\$1,114,501,306 00 | 1902.....\$1,148,529,060 00 | 1903.....\$1,179,268,057 00 | 1904.....\$1,206,644,267 00.							
1900-01 { City purposes	\$7,982,473 00	\$4,117,623 25	\$12,110,096 25	\$4,226,304 00	\$1,062,500 00	\$17,338,900 25	\$16,523,443 25
{ School "	2,920,350 00	75,035 81	2,998,385 81	.....	.....	2,998,385 81	2,998,385 81
1901-02 { City purposes	8,182,998 79	3,669,292 11	11,852,290 90	3,997,396 00	1,017,500 00	16,867,186 90	16,743,746 00
{ School "	3,122,460 06	62,770 18	3,185,230 24	.....	.....	3,185,230 24	3,185,230 24
1902-03 { City purposes	7,912,959 27	3,384,596 00	11,297,555 27	3,623,110 00	1,010,000 00	15,930,665 27	15,980,665 00
{ School "	3,780,304 44	61,183 25	3,850,487 69	.....	.....	3,850,487 69	3,494,487 69
1903-04 { City purposes	8,154,556 33	3,473,354 71	11,632,911 04	3,966,294 00	1,000,645 00	16,599,860 04	16,599,849 00
{ School "	3,904,998 80	88,627 29	3,993,626 09	.....	.....	3,993,626 09	3,597,214 00
1904-05 { City purposes	8,372,803 20	3,443,848 00	11,821,651 20	3,943,597 00	1,085,000 00	16,860,248 20	16,860,248 00
{ School "	4,009,511 39	86,944 01	4,096,455 40	.....	.....	4,096,455 40	3,624,748 00
1905-06 { City purposes	8,567,174 29	3,379,718 00	11,946,892 29	4,193,768 00	1,130,000 00	17,270,647 29	17,270,647 00
{ School "	4,102,590 51	56,798 46	4,159,388 97	.....	.....	4,159,388 97	3,676,731 26

* Of this amount, under authority of Chap. 448, Acts of 1901, the School Committee are allowed for school purposes \$3.40 on a thousand, after the year 1901.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEBRUARY 1, 1896, TO
JANUARY 31, 1905.

	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.	1903-04.	1904-05.
Art Department.....	\$148,743 43	\$149,781 58	\$162,692 37	\$288 54	\$17 15	\$15 80	\$16 73	\$46 43	\$190,479 97
Assessing Department.....	31,677 67	35,644 05	39,498 10	163,500 00	163,405 73	185,927 31	200,029 63	179,236 83	44,763 71
Auditing Department.....	.....	.....	61,674 63	83,473 85	106,359 00	148,439 02	160,062 09	46,500 00	163,537 71
Bath Department.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Board of Estimate and Apportionment.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Board of Aldermen.....	25,724 46	26,090 04	34,142 00	2,485 29	37,257 45	42,237 42	42,239 28	26,419 78	29,439 91
Building Department.....	72,695 23	84,490 12	91,946 64	25,688 23	95,304 73	102,599 03	99,102 07	101,650 65	102,683 68
Board of Appeal.....	1,216 50	1,309 71	1,725 45	88,345 37	2,265 08	1,978 55	1,895 00	2,755 10	2,560 00
Cemetery Department.....	.....	30,617 25	47,610 00	46,411 13	62,314 78	67,892 07	63,090 29	66,272 60	73,469 24
City Clerk Department.....	47,687 99	49,401 08	51,616 65	46,928 27	46,891 65	50,445 35	52,236 38	55,394 66	54,152 04
City Council.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Contingent Fund, Joint Committees.....	7,883 75	.....	.....	.....	.....	.....	.....	.....	.....
Incidental Expenses.....	42,431 25	24,197 67	16,804 42	8,258 94	7,528 96	14,127 64	11,061 92	9,589 56	9,703 78
City Messenger Department.....	27,168 38	28,590 40	28,999 83	29,359 87	33,915 36	35,000 00	34,985 45	34,999 81	35,000 00
Clerk of Committees Department.....	13,182 34	12,834 68	13,211 73	13,619 33	14,763 43	15,237 40	17,017 41	17,162 69	17,298 44
Collecting Department.....	93,000 00	97,470 73	106,000 00	103,500 00	113,279 66	119,072 86	129,968 88	125,950 00	134,996 84
Common Council.....	10,212 77	13,762 63	29,404 13	29,964 01	30,538 82	29,934 53	31,189 89	30,064 09	30,231 95
Election Department.....	114,741 62	137,632 68	133,146 21	126,892 44	124,001 24	141,994 98	139,833 48	168,648 51	162,470 64
Engineering Department.....	71,049 99	72,372 32	79,840 85	78,869 69	79,992 96	85,667 97	79,965 84	79,997 21	79,667 47
Fire Department.....	1,224,136 56	1,278,667 48	1,370,797 69	1,193,093 19	1,205,047 02	1,285,790 95	1,317,402 39	1,306,558 87	1,334,352 96
Health Department.....	179,317 95	177,569 39	149,890 45	145,020 76	153,085 96	201,712 30	228,990 90	191,035 14	194,439 68
Hospital Department.....	341,531 14	374,193 75	386,763 48	407,505 00	433,673 74	446,291 50	472,873 54	476,837 20	486,894 50
Institutions Department.....	755,332 41	694,988 64	.....	.....	.....	.....	.....	.....	.....
Children's Institutions Dept.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Placing Out and Office Division.....	.....	.....	72,532 29	85,300 00	90,006 13	94,358 67	88,703 60	88,988 32	84,727 79
Marcella Street Home.....	.....	22,281 74	768 07	1,343 59	768 07	1,020 73	968 60	398 35	.....
Parental School.....	.....	29,489 68	37,062 83	37,062 83	47,444 60	43,996 30	46,006 40	55,092 80	55,910 99
House of Reformation.....	.....	37,821 98	6,384 38	33,463 46	44,791 11	41,476 53	37,454 70	43,320 70	42,000 00
Infant Hospital, Rainsford Island.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Insane Hospital Dept.....	.....	.....	.....	190,500 00	125,000 00	125,000 00	129,468 62	135,500 00	152,869 11
Boston Insane Hospital.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Insane Hospital, Austin Farm.....	.....	74,014 23	.....	.....	.....	.....	.....	.....	.....
Insane Hospital, Pierce Farm.....	.....	51,015 93	.....	.....	.....	.....	.....	.....	.....
Insane in State Institutions.....	.....	164,454 88	.....	186,746 01	195,699 89	207,627 63	200,531 38	208,277 57	52,139 89
Institutions Registration Dept.....	.....	16,287 57	.....	19,387 99	22,463 87	22,662 50	23,628 37	23,350 56	23,479 65

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. 249

Pauper Institutions Desk:	96,938 13	97,497 00	117,530 82	114,644 62	114,358 97	130,605 78	146,497 80
Boston Almshouse and Hosp ¹ :	13,927 65	15,324 30	13,204 19	13,369 95	13,398 10	16,829 78	16,151 38
Almshouse, Charlestown.....							25,679 69
Fullington, etc., care of.....							1,918 84
Pauper Expenses.....	533 06	633 56	1,203 76	1,663 83	2,244 35	3,472 04	3,469 83
Office Expenses.....	2,169 45	3,467 50	4,662 93	3,940 63	3,969 83	5,722 07	7,800 81
Steamer, John Howard ¹	4,246 15	8,500 00	6,602 53	6,821 89	6,000 00	7,845 29	20,079 46
Steamer, J. J. Putnam Bradlee ¹	17,553 69	18,366 74	13,997 09	19,232 65	18,366 25	21,281 64	809,592 53
Lamp Department:	631,276 41	678,916 35	728,107 09	770,424 68	772,079 16	776,053 09	439,933 65
Electric Lights.....	343,627 14	366,693 67	389,076 60	431,357 09	423,931 65	424,894 11	
Gas.....	121,136 14	68,332 14	44 73	48 77	41 35	8 89	
Gas and Cleaning Lamps.....	81,956 00	23,750 00					57,482 03
Oil and Naphtha Lighting.....	60,720 25	59,533 32	57,439 74	55,603 83	54,625 81	55,440 61	23,676 47
Miscellaneous.....	41,608 27	31,506 74	26,659 04	19,009 65	20,282 22	16,009 38	298,500 38
Gas Lamps, care and gas.....		125,845 40	254,196 98	264,405 34	273,198 13	279,700 10	
Law Department.....	43,041 14	40,287 20	42,567 04	44,565 61	44,968 21	45,221 63	47,931 90
Library Department.....	260,150 00	235,000 00	290,760 00	304,962 29	300,158 11	306,256 32	305,437 65
Market Department.....	8,615 07	9,490 74	9,330 28	9,317 96	9,331 05	10,467 87	11,419 99
Myron.....	57,448 77	56,221 40	27,349 93	31,514 21	61,786 11	42,797 45	30,288 48
Public Celebrations.....	29,833 83	32,628 12	29,196 66	38,063 46	33,002 44	34,596 18	64,644 80
Mount Hope Cemetery Dept ¹	27,911 11	9,546 37	10,490 75	17,941 98	15,229 04	15,015 56	15,089 25
Music Department.....	133,898 49	132,042 33	123,426 93	121,940 80	123,234 69	132,274 35	131,254 36
Overseeing of the Poor Dept ¹	143,517 21	140,000 00	180,300 00	198,022 24	208,686 74	202,601 07	217,649 67
Park Department.....	1,667,387 25	1,690,642 36	1,640,510 83	1,754,150 94	1,829,774 31	1,878,434 05	1,902,900 00
Police Department:							
Department Expenses.....	1,517,593 63	1,532,490 35	1,544,974 27	1,651,249 25	1,717,431 26	1,721,274 36	1,708,420 08
Liquor License Expenses.....	50,067 55	48,976 89	46,750 77	61,884 81	53,839 85	53,250 33	64,197 20
Police Signal Service.....	93,494 83	53,365 69	48,768 79	51,016 88	58,513 20	62,082 93	60,968 05
Listing Voters.....						41,876 43	29,314 67
Printing Department ¹	26,000 00	28,800 00	44,250 00	43,500 00	25,000 00	25,000 00	25,000 00
Public Buildings Department:	181,672 18	156,222 13	220,402 62	308,411 69	260,000 00	241,425 99	251,907 67
General Expenses, care, re-							
pairs, etc.....	136,440 51	82,313 66	175,683 24	231,181 09	206,561 07	198,061 23	205,129 36
Armories.....	19,833 60	10,759 11	19,045 98	18,846 03	21,152 43	21,102 76	23,714 06
Rents.....	25,378 07	16,280 16	18,573 40	20,876 28	22,246 50	22,262 00	23,164 25
* Electrical Division.....		20,000 00	7,000 00				
* Repair Division ¹		25,000 00	100 00				
Public Grounds Department.....	94,295 76	93,883 17	88,444 47	132,769 56	100,000 00	116,631 94	122,580 67
Carried forward.....	\$6,418,518 84	\$6,486,035 71	\$6,594,720 05	\$7,488,128 72	\$7,676,886 32	\$7,659,619 16	\$7,686,634 22

* See page 251.

¹ Charged to Cemetery Department from June 1.

¹ Amount paid from taxes

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.	1902-03.	1903-04.	1904-05.
<i>Brought forward.</i>									
Registry Department.....	\$6,418,518 84	\$6,486,035 71	\$6,465,980 28	\$6,594,720 05	\$6,993,637 93	\$7,488,128 72	\$7,576,836 32	\$7,659,619 16	\$7,695,684 22
School Committee:									
General Expenses.....	26,127 25	25,968 58	29,860 69	25,361 53	28,068 48	41,946 19	41,966 21	41,350 80	41,190 19
School-houses.....	2,302,159 94	2,462,542 47	2,672,920 42	2,813,456 22	2,975,347 16	3,160,397 79	3,364,592 44	3,551,298 56	3,620,739 54
Sinking-Funds Department.....	2,070,196 18	2,262,601 20	2,423,946 73	2,530,746 96	2,678,098 70	2,836,807 34	2,997,792 44	3,190,165 06	3,263,433 61
* Soldiers' Relief Department.....	226,973 76	229,941 27	249,973 69	282,708 86	289,248 46	329,580 45	366,900 00	304,133 00	357,806 06
Statistics Department.....	2,350 27	2,402 78	2,466 16	2,454 87	2,461 25	2,577 76	2,504 99	2,614 49	2,965 37
Street Department.....	180,000 00	217,866 90	223,874 03	224,765 54	221,123 61	294,286 89	239,077 23	245,853 34	218,757 71
Central Office.....	2,134,944 49	2,322,747 08	1,935,925 76	2,117,146 00	2,691,843 71	2,883,769 19	2,869,705 22	2,875,890 23	3,184,052 86
Bridge Division.....	18,761 85	17,789 95	19,186 24	18,739 41	19,994 66	24,999 83	20,386 04	21,092 02	20,503 21
Cambridge Bridges Division.....	119,963 55	126,529 32	129,233 08	120,403 72	138,680 56	170,866 18	164,082 13	171,779 03	186,289 84
Ferry Division.....	13,835 54	14,403 92	13,569 89	15,998 18	17,853 27	18,394 97	16,400 04	16,715 12	16,363 90
Paving Division.....	218,353 10	219,963 24	213,055 79	211,922 87	226,999 91	248,754 06	227,688 29	254,035 23	258,126 30
Sanitary Division.....	628,675 46	690,187 34	726,255 20	860,067 86	782,700 72	931,349 52	909,136 06	900,342 82	1,073,445 42
* Sewer Division.....	477,241 54	492,670 56	508,152 88	567,107 81	609,664 67	623,000 50	675,319 64	694,975 87	706,929 89
Street Cleaning Division.....	276,615 25	295,592 25	316,052 73	322,951 15	352,060 24	345,669 05	301,743 69	288,679 26	324,360 72
* Watering Division.....	310,266 39	309,983 38	316,052 73	322,951 15	352,060 24	345,669 05	301,743 69	403,626 11	434,172 62
Street Laying-Out Department, office expenses.....	71,211 81	155,697 12	10,000 00	.....	174,742 46	164,259 86	160,147 25	164,104 74	165,071 06
Treasury Department.....	22,887 88	22,442 76	22,473 19	22,230 37	39,879 12	35,763 81	38,125 10	37,029 84	34,363 79
Weights and Measures Dept.....	39,993 97	43,378 89	43,860 81	44,442 63	45,220 90	50,358 07	49,358 07	50,197 04	49,906 24
Wire Department.....	22,672 21	23,431 31	24,633 33	23,308 80	23,424 81	26,944 84	24,713 96	24,060 32	24,194 98
County of Suffolk.....	47,970 94	52,028 94	58,422 95	34,769 70	47,189 55	60,000 00	63,349 79	67,065 47	67,596 55
Penal Institutions Department: House of Correction, South Boston.....	667,440 26	688,883 46	696,543 94	715,722 71	735,120 00	751,035 47	802,805 69	864,114 81	910,698 01
House of Correction, Deer Island.....	96,559 78	81,256 34	94,347 84	95,502 80	87,206 06	88,093 88	83,226 62	184,649 62	194,461 36
Office Expenses.....	.....	184,735 66	210,762 06	167,353 79	182,405 14	159,171 06	153,655 70	19,827 35	16,373 57
Totals.....	\$11,961,525 88	\$12,633,750 87	\$12,520,006 91	\$12,919,483 23	\$14,072,522 49	\$15,023,419 41	\$15,314,571 26	\$15,080,057 81	\$16,068,825 95

¹ Amount paid from taxes.

* See page 251.

PAYMENTS FROM REVENUES.

	1896-97.	1897-98.	1898-99.	1899-1900.	1900-01.	1901-02.-	1902-03.	1903-04.	1904-05.
Soldiers' Relief.....	\$26,214 22								
Printing Department.....	11,376 85	\$133,427 36	\$100,900 39	\$109,798 95	\$120,597 33	\$144,561 17	\$132,336 35	\$186,031 40	\$145,919 71
Public Buildings Department:									
Electrical Construction Division	15,610 02	105,466 68	57,485 54	95,438 42	38,333 81				
Repair Division.....		2,596 70	95,531 91	203,811 96	20,015 38				
Street Department:									
Sewer Division.....			337,376 27	24,536 79					
Watering Division.....			129,175 47	174,625 97					
Water Works:									
Department Expenses.....	591,550 42	623,476 51	808,552 59	571,075 93	447,710 68	*869,394 24	*742,973 08	*827,266 89	543,747 20
Extension of Mains.....	232,142 98	231,783 32			380,988 24				
County of Suffolk:									
House of Correction,									
Deer Island.....				49,244 72	37,694 36	25,171 88	18,059 43	58,403 09	54,108 95
South Boston.....				30,823 87	51,150 93	42,641 14	25,647 71		
Totals.....	\$876,894 49	\$1,146,749 57	\$1,529,412 17	\$1,259,356 61	\$1,102,499 73	\$1,082,668 43	\$919,016 57	\$1,071,721 38	\$746,333 86

* Includes Extension of Mains.

STREET WIDENINGS, ETC., 1904-05.

The following amounts have been paid during the year 1904-05 for land damages on account of laying out, widening, and extending streets:

Adams street, Chsn.,	\$6,750 00	<i>Brought forward,</i>	\$114,925 59
Annabel street,	2,869 60	Leeds street,	90 00
Barry street,	100 00	Milton avenue,	400 00
Bennington street,	7,235 70	Moseley street,	1,253 45
Boston street,	144 20	Normandy street,	2,275 00
Bowen street,	203 00	Perkins street,	4,450 00
Brandon street and Bel-		Peterborough street,	15,518 52
grade avenue,	9,593 99	Roseclair street,	2,026 50
Brookline avenue,	1,600 00	Ruggles street,	172 00
Call and Williams streets,	325 00	Rutherford avenue,	43,324 51
Cambridge street, Br.,	5,515 35	Shafter street,	85 00
Carruth street,	15,962 70	So. Huntington avenue,	3,750 00
Carter street,	50 00	St. Stephen street,	13,733 00
Columbia road,	2,925 00	Swallow street,	380 00
Darling street,	100 00	Tremont street, Br.,	878 24
Dorchester street,	7,150 00	Walter street,	5,435 70
Fairview street,	500 00	Washington street, Dor.,	287 85
Hamilton street, Dor.,	1,864 68	West Selden street,	75 00
Hancock street, Dor.,	3,649 60	Williams street,	150 00
Huntington avenue,	25 00	Wordsworth street,	50 00
Hyde Park avenue,	48,361 77		
			<u>\$209,260 36</u>
<i>Carried forward,</i>	\$114,925 59		

AN ACCOUNT OF THE REAL AND PERSONAL PROPERTY OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1905.

(Exclusive of the means in the hands of the Board of Commissioners of Sinking-Funds for the Redemption of the Debt of the City.)

[The Assessors' valuation, May 1, 1904, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, \$79,013,040.97.]

PROPERTY.

Framed copy of poem of "America," in handwriting of the author, Rev. Dr. Samuel F. Smith. Loaned to Bostonian Society.

BATH DEPARTMENT.

FLOATING HOUSES.

There are eleven of these houses anchored to the wharves and bridges in various parts of the city. They contain lockers and closets for the use of the bathers, and are located as follows:

Border street,	Ward 2	2 houses.	Men and Women.
Jeffries Point,	" 2		Men and Women.
Chelsea Bridge,	" 3		Men and Women.
Warren "	" 5	2 houses.	Men and Women.
Craigie's "	" 8		Men only.
W. Boston Bridge,	" 8		Men and Women.
Dover street,	" 9	2 houses.	Men and Women.
Western avenue,	" 25		Men and Women.

POOLS.

Orchard Park Pool, Ward 17.— Men and Women. Three small buildings equipped with lockers and dressing rooms. The pool has only a fence of wood around it, without a roof.

Cabot street.— A new building being erected for Men and Women.

BEACHES.

North End Park, Ward 6.— Two houses for Men and Women.

At this beach laundry work is done during the season. Piers, shelter tents and grounds are under the care of the Bath Department.

Charlestown Park Beach, Ward 4.— Three houses with 79 closets for Men, Women and Children.

Wood Island Park Beach, Ward 1.— Three houses for Men, Women, and Boys.

Columbia Road, South Boston.— One large building divided into three parts for Men, Women, and Boys.

Commercial Point Beach, Ward 24. — Men and Women. Three houses fitted up with lockers, closets, etc.

RIVER BEACHES.

Charles-river Beach, Ward 23. — Men and Women. Two houses fitted up with lockers, etc., and a swimming pool for Children.

At all beaches are anchored large rafts for diving; also a boat, of which the department has eight, is stationed, fitted with life-lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower-baths, etc.

WINTER BATHS.

Dover street, Ward 9. — Brick building, 33 showers for men, 17 showers for women. Laundry located in this house to do laundry work for bath-houses.

GYMNASIA.

East Boston, Ward 2. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ward 7, *Gymnasium*. — 75 Tyler street. Men and Women.

Ward 9, *Gymnasium*. — Harrison avenue, corner Plympton street. Men and Women.

South Boston, Ward 13. — Men and Women. Building fitted with lockers, showers, apparatus, etc.

Ninth-street Gymnasium, Ward 15. — Men and Women. Building not yet completed.

Ward 16, *Gymnasium and Swimming Pool*. — Corner Columbia road and Bird street, Dorchester.

Ward 19, *Gymnasium*. — Ward-room, Elmwood street. Men and Women.

CONVENIENCES.

Boston Common, Ward 7. — Two houses. Men and Women.

Boston Common, near Park street. — Underground stations for Men and Women.

Public Garden, Ward 11. — Women only.

Six others are maintained by the department in different parts of the city.

CEMETERY DEPARTMENT.

Chapel, office building, stable, and sheds, Mt. Hope.

Office buildings at Evergreen and Dorchester North Grounds.

Three greenhouses, plants, flower-pots, sashes and gardening tools.

Nine horses, harnesses, robes, etc., two carriages, four buggies, four sleighs, farm wagons, watering carts, stone crusher, etc.

Mt. Hope Cemetery. — Located in West Roxbury District, about $5\frac{1}{2}$ miles from the City Proper, containing 117 acres and 36,536 square feet. House occupied by the Superintendent of the Cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,374 square feet; Granary, Tremont street, 82,063 square feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

Roxbury. — Eliot, Eustis street, 34,630 square feet; Warren, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 11,232 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,202 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 134,700 square feet; South, Dorchester Lower Mills, 95,462 square feet.

West Roxbury. — Westerly, Centre street, 39,450 square feet; Walter street, 34,800 square feet.

Brighton. — Evergreen, 604,520 square feet; Market street, 18,072 square feet.

Tombs. — Twenty-five in the South Burying-ground, six in Phipps-street Ground, one tomb for infants in South Burying-ground, one tomb for infants and one for adults in the Copp's Hill Burying-ground, one for adults and one for infants in the Granary Burying-ground, one in the Chapel Burying-ground for infants, one in the Central Burying-ground for infants, two receiving tombs at East Boston, one receiving tomb in Dorchester North; one receiving tomb in Dorchester South; one receiving tomb in Evergreen Cemetery; one receiving tomb in Mt. Hope Cemetery.

ELECTION DEPARTMENT.

103 Voting booths, made of thin corrugated steel, built in 1897 and 1898.

43 Wooden voting booths, built in 1898 and 1901 as permanent structures.

35 Old wooden voting booths, known as "knock-down" booths.

1 Old wooden voting booth.

The above booths when not in use are stored in different places in the city. To each booth belongs railings and voting compartments, tables, chairs, stove, and other necessary furnishings and voting paraphernalia. The department now owns 1,850 chairs, 769 tables, 530 voting compartments and 1,090 wooden horses for the same, 225 stools for ballot-boxes, 196 counting-boards, 187 stoves, 1,325 leatheroid boxes, canvas envelopes, and the required lamps, coal-hods, shovels, pokers, coal barrels, and other minor equipment for the voting booths.

185 Federal ballot-boxes, used at elections.

25 United States ballot-boxes, used for caucuses.

25 Standard ballot-boxes, formerly used at caucuses, and now used as "extras" at caucuses and elections.

29 Acme ballot-boxes, 6 of which are regularly used at elections and the balance as "extras."

9 Gravity ballot-boxes.

All of the above ballot-boxes are kept in the basement room in the Old Court-house. At the storehouse in South Boston are 240 old ballot-boxes, not answering the present requirements of law, but placed at each polling place at elections for temporary use in case of emergency; also 108 old revolving ballot-boxes.

Office furniture in Rooms 1, 2, 7, 8, and 9, Old Court-house, used in the offices of the department, consisting of 9 roll-top desks, 8 swivel chairs for same, and 29 smaller swivel chairs, 1 library table and 5 oak arm-chairs, 2 atlas cases, 3 card index cabinets, 1 filing case, 2 roll-front document cases, 1 large bookcase, 1 coat-rack, 4 long tables, 3 counters, 2 office settees, 1 typewriting table, 1 table desk, 1 large iron safe, 7 small tables, 5 clocks, metal frame rack in one of large vaults for holding caucus and election boxes and books, 2 typewriting machines, stationery and required minor furnishings and fixtures for office purposes.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse, 2 carriages, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library,

1,426 vols.; 14,287 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works, apparatus for blue printing, 1 microscope, 1 mercurial barometer, 1 aneroid barometer, 1 holstetric barometer, 1 set hydrometers, 1 hygrometer, 1 pair of field glasses, 3 typewriters, 2 dynamometers, 1 pantograph, 3 calculating machines, 1 volt, meter, 1 Bourdon pressure-gauge, 1 comptometer, 2 thermophones, 3 planimeters, 2 cameras, and 1 Burroughs arithmometer.

Surveying Division. — *Old Court-house.* Instruments for surveying and drawing, drawing and other paper, 1 pantagraph, books, tools, drawing-boards, desks, and drawing-tables. In this division are 31,808 plans, besides which there are 3,770 lithographed plans, 1 Federal blue-printing machine No. 10.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner:

ENGINE-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	8,187	Municipal Court, Ward-room 15, in this building.
2.....	O and Fourth sts.....	4,000	
3.....	Bristol st. and Harrison av.	4,000	Ladder 3 in this building.
4.....	Bulfinch st.....	6,098	Chemical Engine 1, Lancers' Armory, and water-tower in this building.
5.....	Marion st.....	1,647	
6.....	Leverett st.....	2,269	
7.....	East st.....	1,893	
8.....	Salem st.....	2,568	
9.....	Paris st.....	4,730	Ladder 2 in this building.
10.....	River st.....	1,886	
11.....	Saratoga and Byron sts....	10,000	Combination Co. 4 in this b'ld'g.
12.....	Dudley st.....	7,320	
13.....	Cabot st.....	4,893	
14.....	Centre st.....	5,713	
15.....	Dorchester av., S. Boston..	2,808	
16.....	River st., Dorchester.....	12,786	Ladder 6 in this building.
17.....	Meeting House Hill.....	9,450	Ladder-house 7 on this lot.
18.....	Harvard st., Dorchester...	8,440	
19.....	Norfolk st., ".....	7,683	
20.....	Walnut st., ".....	9,000	Combination Co. 11 in this b'ld'g.
21.....	Columbia road, ".....	10,341	
22.....	Warren av.....	7,500	Ladder 13 in this building.
23.....	Northampton st.....	3,445	
24.....	Warren and Quincy sts....	4,186	
25.....	Fort Hill sq.....	4,176	Ladders 8 and 14 in this b'ld'g.
26-35.....	Mason st.....	5,623	
27.....	Elm st., Charlestown.....	2,600	
28.....	Centre st., W. Roxbury....	10,377	Ladder 10 in this building.
29.....	Chestnut Hill av.....	14,358	Ladder 11 in this building.
30.....	Centre st., W. Roxbury....	12,251	Combination Co. 9 in this b'ld'g.
32.....	Bunker Hill st.....	8,188	
33.....	Boylston and Hereford sts.....	5,646	Ladder 15 in this building.
34.....	Western av.....	4,637	
36.....	Monument st.....	5,668	Combination Co. 5 in this b'ld'g.
37.....	Longwood and Brookline avs.....	5,231	Combination Co. 10 in this b'ld'g.
38-39.....	Congress st., South Boston,	4,000	
40.....	Sumner st., East Boston...	4,010	
41.....	Harvard av., Brighton....	6,112	Chemical Engine 6 in this b'ld'g.
42.....	Washington st., Egleston sq.....	3,848	Chemical Engine 5 in this b'ld'g.
43.....	Andrew sq.....	5,133	Combination Co. 3 in this b'ld'g.
45.....	In Ladder-house 16.		

ENGINE-HOUSES. — *Concluded.*

	LOCATION.	No. of feet in lot.	Remarks.
CHEMICAL ENGINE-HOUSES			
No. 2.....	Church st.....	3,412	
4.....	Shawmut av.....	889	
7.....	Saratoga st.....	9,300	
8.....	B st.....	1,804	
10.....	Eustis st.....	1,790	

COMBINATION-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester av., Ashmont..	4,875	
2.....	Fourth st.....	3,101	
6.....	Washington st., Dorchester,	6,875	
7.....	Winthrop st., Charlestown,	3,000	
8.....	North Grove st.....	3,918	Armory in building.

HOOK-AND-LADDER-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Friend st.....	1,676	
2.....	Paris st.....		See Engine-house 9.
3.....	Harrison av.....		See Engine-house 3.
4.....	Dudley st.....	3,923	
5.....	Fourth st.....		See Engine-house 1.
6.....	River st., Dorchester.....		See Engine-house 16.
7.....	Meeting House Hill.....		See Engine-house 17.
8-14..	Fort Hill sq.....		See Engine-house 25.
9.....	Main st.....	4,290	Chemical 9 in this building.
10.....	Centre st., West Roxbury..		See Engine-house 28.
11.....	Chestnut Hill av.....		See Engine-house 29.
12.....	Tremont st.....	4,311	Chemical 12 in this building.
13.....	Warren av.....		See Engine-house 22.
15.....	Boylston, cor. Hereford st.,		Engine 33 in this building.
16.....	Roslindale.....	14,729	Engine 45 in this building.
17.....	Harrison av.....	2,184	
18.....	Pittsburgh st.....	8,964	

MISCELLANEOUS.

	LOCATION.	No. of feet in lot.	Remarks.
Repair-shop.....	Bristol st. }		
Fire Dept. Headquarters...	Bristol st. }	23,679	
Fuel-house.....	Salem st.....	417	
Fuel-house.....	Main st.....	2,430	
Fuel-house.....	Dorchester st.....	1,610	
Fuel-house.....	Washington st.....	1,007	

STEAM FIRE-ENGINES. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

FIRE-BOAT. — One in service, located India Wharf.

HORSE HOSE-WAGONS. — Forty-three in service, located as follows: Twelve in City proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury and three in Brighton.

HOOKE-AND-LADDER CARRIAGES. — Eighteen in service, including five extension ladder trucks, located as follows: Seven in City proper, one in East Boston, two in Roxbury, two in South Boston, two in Dorchester, one in Charlestown, two in West Roxbury and one in Brighton.

COMBINATION TRUCKS. — Nine in service, located as follows: One in City proper, one in East Boston, one in Roxbury, two in South Boston, one in Charlestown, two in Dorchester and one in West Roxbury.

COMBINATION WAGONS. — Two in service, located as follows: One in Dorchester, one in Charlestown.

CHEMICAL ENGINES. — Ten in service, self-acting, located as follows: Three in the City proper, one in East Boston, one in Charlestown, one in South Boston, two in Roxbury, one in West Roxbury and one in Brighton.

WATER-TOWERS. — Three in service, two located in City proper and one in South Boston.

PORTABLE EXTINGUISHERS. — Carried on all of the ladder trucks and hose carriages, and located in the department houses.

HORSES. — Three hundred ninety.

VETERINARY HOSPITAL. — Atkinson street, on lot containing 64,442 square feet.

FUEL-WAGONS. — Thirty-nine, each capable of conveying about two tons.

WAGONS. — Eighteen for Chief of Department and District Chiefs (fourteen in service and four in reserve).

PUMPS. — Fifty-one, forty-three for carrying hose, two for jobbing, three for salting hydrants and three for Fire-alarm branch. District Chiefs' sleighs, seven.

FIRE-LADDERS. — Three hundred ten of different sizes.

HOSE. — One hundred eight thousand one hundred feet of leading and 1,262 feet of suction.

SPARE APPARATUS. — Eleven steam fire-engines, five hose-wagons, four hook-and-ladder carriages, four chemical engines and one fire-boat.

RESERVOIRS. — Two hundred five, of which twelve are located in East Boston, eighteen in South Boston, thirty-eight in Roxbury, eight in Dorchester, thirty-nine in Charlestown, fifteen in West Roxbury, one in Brighton and the balance in the different wards of the City proper. They contain from 15,000 to 55,000 gallons each.

REPAIR-SHOP. — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill, four blacksmiths' forges, one furnace for heating tires, one 28-inch swing standard engine-lathe, one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine, one 68-inch radial drill, one duplex and one Blake pump for feeding boilers, one Knowles triplex pump for testing hose, one patent goose-neck belt drill, one band-saw, one circular saw, one Monarch boring machine, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire-alarm, one tire upsetter in the blacksmith-shop, one No. 2 Blake pump in the hose and harness-shop, for testing hose.

HYDRANTS.—For supplying water in case of fire there are 7,615 public and 253 private hydrants, viz.: In the City proper 1,525, in South Boston 638, in East Boston 449, in Roxbury 1,307, in Dorchester 1,871, in West Roxbury 1,115, in Brighton 597, in Charlestown 366. There are also 48 hydrants in addition to the above, located as follows: On Deer Island 19, on Long Island 6, on Thompson's Island 2, on Gallop's Island 2, on Rainsford Island 5, Quincy 12, Brookline 2. The public hydrants are located at a distance of 250 to 300 feet from each other.

FIRE-ALARM BRANCH.

Telegraphic Fire-alarm Plant, the estimated value of which is \$190,000.

BELLS OWNED BY THE CITY.

LOCATION.	Material.	Weight in lbs.
<i>City Proper.</i>		
Berkeley Temple, Berkeley street	Composition.	2,941
Chapman School-house, stored by Public Buildings Department	Steel.	3,109
Faneull Hall	"	5,186
<i>Charlestown.</i>		
Bunker Hill School-house	Composition.	2,009
City Hall	"	3,800
Warren School-house	"	3,000
Winthrop (old) School-house, taken down and stored by Public Buildings Department	"	3,000
Van Nostrand's Brewery	"	818
<i>East Boston.</i>		
Adams School-house, Sumner street	Steel.	2,995
Princeton-street School-house	Composition.	2,470
Saratoga-street M. E. Church	Steel.	1,968
Trinity Church, Trenton street	Composition.	1,760
<i>South Boston.</i>		
Engine-house No. 1, Dorchester street	Composition.	2,911
Lawrence School-house, B street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester street, taken down and stored by School Department	Steel.	2,995
<i>Dorchester.</i>		
Engine-house No. 16, Temple street	Composition.	4,149
Engine-house No. 17, Meeting House Hill	"	4,000
Engine-house No. 18, Harvard street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut street	"	3,061
Engine-house No. 21, Boston street	"	3,026
<i>Roxbury.</i>		
Hook-and-Ladder house No. 4, Dudley street	Composition.	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
<i>West Roxbury.</i>		
Engine-house No. 28, Centre street	Composition.	4,000
Engine-house No. 30, Mt. Vernon street (old)	Steel.	1,000
Engine-house No. 45, Roslindale	Composition.	1,059
<i>Brighton.</i>		
Engine-house No. 29, Chestnut Hill avenue	Steel.	1,535
Engine-house No. 34, Western avenue	Composition.	1,501
Engine-house No. 41, Allston	"	800

PUBLIC CLOCKS.

City Proper.—Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street

clock; St. Stephen's Church, Hanover street; Tremont-street M. E. Church; Young Men's Christian Union Building.

South Boston. — Gaston School-house, Lincoln School-house, Phillips Church, St. Augustine's Church, and one, formerly on Ticknor School-house, stored by School Department.

East Boston. — London-street Church, Lyceum Hall, Trinity Church, and Orient Heights Church.

Roxbury. — Winthrop-street Church; Boston Elevated Railroad house, Columbus avenue; Roxbury High School-house.

Dorchester. — Tileston School-house; Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall and High School-house.

Brighton. — Bennett School-house.

Jamaica Plain. — Unitarian Church.

Roslindale. — Congregational Church.

West Roxbury. — South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the school-houses owned by the city and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860, for \$6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes, and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

SMALLPOX HOSPITAL, Southampton street, two buildings erected in 1893. The contents of the lot are about 52,660 square feet.

STEAMBOATS: "Vigilant," 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, built in Boston in 1886. Cost of boat and furniture, \$18,000. Employed in quarantine service. "Relief," costing \$3,800, purchased for the quarantine service in 1904.

MORGUE, North Grove street, surgical instruments.

STABLE, North Grove street. Nine horses, four cows, seven carriages, nine wagons, three ambulances, two vans and ten sleighs.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street, and Massachusetts avenue. The lot consists of 430,963 square feet. Also the land to the southwest of Massachusetts avenue bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of 125,736 square feet. On the first lot is the Boston City Hospital proper, which consists of a group of twenty buildings. On the second lot mentioned is situated the South Department, for the infectious diseases, which consists of a group of seven buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street in the rear of the hospital. On this lot are situated the ambulance stable, boiler-house, dynamo station, coal-pocket, and storage house.

The Convalescent Home is situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near the Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-four patients and eight employes. There are also a barn, stable, shed, and bowling alley. About one-half of this property is highly improved, and one-half woodland and pasture.

The Relief Station on Haymarket square, lot contains 8,507 square feet of land, on which is a three-story brick building with a one-story ell.

The total amount of land in this department is 1,245,491 square feet or 28 $\frac{1}{2}$ acres. The number of buildings is thirty-five.

CHILDREN'S INSTITUTIONS DEPARTMENT.

MARCELLA-STREET HOME. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876-77 and 1881 for the accommodation of pauper and neglected children. Contents of lot, 838,337 square feet. Of this 197,487 feet were taken by the Park Department in July, 1903. The part of the estate still held by the Trustees of children is not in use.

PARENTAL SCHOOL. — The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of \$30,000, for a Parental School. There have been erected on this place a kitchen and a laundry-house, two temporary school buildings, three dormitories and hospital. In 1901 additional land to amount of 778,448 square feet was purchased at a cost of \$35,262.27. Three new cottages have been erected.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing eleven acres. The buildings are occupied by the House of Reformation.

INSANE HOSPITAL DEPARTMENT.

(West Roxbury District.)

WOMEN'S DEPARTMENT. — This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane since 1887. Contains about fifty acres, and is bounded on southeasterly side by Harvard street, southwesterly by Morton street, northwesterly by Canterbury street, and northeasterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, six detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and storerooms, a mortuary, a boiler-house, with laundry in second story, a barn and stable, with silo, a hennery, ice-house, and two small outbuildings.

This plant provides for 400 patients.

MEN'S DEPARTMENT. — Situated on Walk Hill and Canterbury streets, and containing about thirty-five acres, was purchased in 1892 for a site for the new Lunatic Hospital, at a cost of \$34,500. On it is a dwelling-house (twelve rooms). Two tracts of land, containing 41 22-100 acres adjoining the Pierce Farm, were purchased in 1893, costing \$23,000. In 1901 the Trustees purchased a tract of land comprising over 24 acres at Canterbury and Morton streets, costing \$54,104.35. There have been constructed two hospital buildings, a domestic building, boiler and power-house. The stable and barn were removed to new locations. Occupied by 275 patients.

PAUPER INSTITUTIONS DEPARTMENT.

ALMSHOUSE, Alford street, Charlestown, is situated on a lot containing 97,443 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, one story

high, 39 feet by 19 feet, and two wings, two and one-half and three and one-half stories high, 45 feet by 23 feet. One hundred twenty inmates can be accommodated. On the lot are a large barn and other out-buildings.

LONG ISLAND. — The department controls about 167 acres. A building accommodating 350 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 250 beds, a chapel seating 800, a power-house about 116 feet long by 40 feet wide and two stories high (including laundry and bakery), a house for the superintendent, a hospital for consumptives with fifty-one beds, and a home for nurses, have since been erected. There are also a large barn, ice-house, piggery, and other farm buildings, and a reservoir with capacity of 1,000,000 gallons.

STEAMER "JOHN HOWARD." — This boat is 38.14 tons burden, 70.7 feet long, 14.5 feet beam, 5.65 feet draught, and was built at a cost of \$18,000. Her berth is at Long Island, where being fully equipped for fire duty she can be called on at short notice should a fire occur on any of the islands.

The boat is used for the conveyance to and from the city of the visiting medical staff of the Long Island Hospital, the heads of the departments conducting institutions on Long, Rainsford, and Deer Islands, and the clergy officiating therein.

PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

HOUSE OF CORRECTION, DEER ISLAND, containing about 134 acres of upland, about fifty acres of flats, on which are the large brick prison buildings, new prison building for women just completed, hospital, heat and power plant, workshops, piggery, etc., required for carrying on House of Correction.

STEAMER "MONITOR." — This steamer is 414 tons (gross) burden, 155 feet 4 inches length over all, 148 feet length forward side of stem to after side of rudder post, 28 feet beam over plank, 45 feet 10 inches beam over guards, 9 feet 3 inches depth of hold, 5 feet 7 inches draft, normal. She was built in East Boston in 1904.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island Institutions.

ISLANDS.

APPLE ISLAND, containing nine and one-half acres, purchased in 1867 for \$3,750.

DEER ISLAND, containing about 134 acres of upland and about fifty acres of flats.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for \$6,600.

GREAT BREWSTER ISLAND, in the town of Hull, containing about sixteen acres, purchased in 1848 for \$4,000.

LONG ISLAND, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

RAINSFORD ISLAND, (with buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing 11 acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 9,480 Welsbach gas lamps, 2,022 Welsbach naphtha lamps, 3,736 arc lamps, 153 fire-alarm lamps, and 43 incandescent lamps, besides posts and brackets, 1 horse, two top buggies, 1 open buggy, 1 sleigh and 2 single harnesses.

Repair-shop, No 690 Albany street, built in 1874; the lot contains 8,000 square feet, let to Rising Sun Street Lighting Company.

LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

CITY PROPER:	Sq. ft.
Harrison avenue, land between Brookline and Newton streets,	4,740
CHARLESTOWN:	
Rutherford avenue, land on northeast side	29,445
Small part of, rented at \$12 a year. Remainder occupied by city departments.	
Elm street, land and building on southeast side, corner of Lincoln place	3,397
SOUTH BOSTON:	
Gold street, land on southwest side, between A street and the New England Railroad	1,100
ROXBURY:	
Thornton street, Thornton-street Primary School estate	6,844
DORCHESTER:	
Gibson street, land on north side	74,600
42,000 square feet rented to Sewer Division of Street Department at \$400 a year.	
32,600 square feet rented to Water Department at \$300 a year.	
King's mill-pond, so-called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about	470,386
Southern avenue, land on south side, between Bernard street and Elmhurst street	4,335
WEST ROXBURY:	
Moreland street, land	30,421
Thomas street, Thomas-street Primary School estate	10,954
BRIGHTON:	
Western avenue, marsh, northeast of Western avenue and northwest of North Harvard street	10,890
Parkman street, land on southwest side of	5,000
ISLANDS, ETC.	
Great Brewster Island, Boston Harbor, about 16 acres.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in city of Everett, old gravel pits	20,700

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and West End Districts, there are about 871,050 bound volumes, besides manuscripts, pamphlets, statutory, and paintings. The Tosti engravings embrace, some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art and process pictures numbers at present about 24,935.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

CHARITY BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities,

West End Branch of the Homœopathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society, St. Vincent de Paul Society and the Massachusetts Infant Asylum. A physician of the Board of Health also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was \$210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School building, No. 30 Hawkins street, lot containing 9,625 square feet.

PARK DEPARTMENT.

ARNOLD ARBORETUM. — Sanitary building, tool-house, stone-crusher, tools and supplies.

CHARLESBANK. — Men's and women's locker buildings, gymnastic apparatus, tools and supplies.

CHESTNUT HILL PARK. — Dwelling house.

COMMONWEALTH AVENUE. — Underground tool-house, containing miscellaneous tools and supplies.

DORCHESTER PARK. — Open shelter and temporary sanitary building.

FENS. — Sanitary and tool-house, tools and supplies.

FRANKLIN FIELD. — Temporary sanitary buildings and sheepfold.

FRANKLIN PARK. — Overlook shelter, refectory, carriage shelter and sheds, sanitary building, golf-house, tennis-house, dwelling-house, office building, stable, machine shop, carpenter shop, blacksmith shop, repair and store-house. Twenty-eight horses are kept at this yard, besides steam and horse rollers, single and double carts, water-carts, wagons, power and hand sprayers, machinery, implements, tools and supplies.

MARINE PARK. — Public landing, refectory, pier and bath-houses, tools and supplies; on Castle Island, temporary sanitary buildings.

NORTH END PARK. — Sanitary and laundry building, pier and bath-houses.

OLMSTED PARK. — Park Department office and sanitary building, office furniture, plan cases, drawing tables, drawing and surveying instruments, plans.

RIVERWAY. — Gate-house, open shelter, sanitary building, stable, blacksmith shop and sheds. Fourteen horses are kept at this yard, besides single and double carts, water-carts, wagons, tools and supplies.

STRANDWAY. — Old stable building used for a tool-house, tools and supplies.

WEST ROXBURY PARKWAY. — Dwelling-house and barn, ice tools and benches.

WOOD ISLAND PARK. — Field-house, sanitary and tool-house, open shelter, bath-house, gymnastic apparatus, tools and supplies.

CHARLESTOWN HEIGHTS. — Shelter and sanitary building, tools and supplies.

CHRISTOPHER GIBSON PLAYGROUND. — Locker building, swings and tilts.

COLUMBUS-AVENUE PLAYGROUND. — Old stable buildings in use for playground purposes.

FELLOWS-STREET PLAYGROUND. — Open shelter, swings and tilts.

FIRST-STREET PLAYGROUND. — Locker building and gymnastic apparatus.

FOREST HILLS PLAYGROUND. — Temporary sanitary building.

MYSTIC PLAYGROUND. — Open shelter, swings and tilts.

NEPONSET PLAYGROUND. — Sanitary and tool-house.

RANDOLPH-STREET PLAYGROUND. — Shelter and sanitary building, open shelter, swings, tilts and gymnastic apparatus.

SAVIN HILL PLAYGROUND. — Bath-houses.

PARK STATISTICS TO JANUARY 31, 1905.

PARKS.	Year of Taking.	COST TO DATE.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
MAIN PARK SYSTEM:									
Commonwealth avenue.....	1894.....	.....	\$121,607 93	\$121,607 93	30 acres	2.8 miles	4.13 miles	1.1 miles	28 acres
Fens.....	1879.....	.....	\$596,254 49	2,149,872 32	115 "	4 "	6.7 "	1.2 "	8 "
† Riverway.....	1890.....	.....	457,457 53	674,109 35	40 "	1.4 "	2.8 "	1.2 "	77 "
Ellinwood Park.....	1890 and 1892,	.....	1,081,947 60	734,244 59	180 "	2.7 "	5.8 "	1.6 "	
Arboretum.....	1892.....	.....	245,584 25	381,574 16	36 "	3.4 "	1.35 "	1.4 "	
Arnold Arboretum.....	1892 and 1895,	.....	79,354 15	388,572 84	223 "	3.4 "	5.65 "	.....	0.6 acre
West Roxbury Parkway.....	1894.....	.....	135,365 29	23,122 21	150 "	2.8 "	4.3 "	2.4 "	
Franklin Park.....	1893 and 1894,	.....	1,551,196 63	2,428,372 32	527 "	7.3 "	14.5 "	1 mile	7.4 acres
MARINE PARK SYSTEM:									
* Columbia Road.....	1890.....	.....	447,528 63	536,650 70	102.5 " land	4.2 "	4.5 "	.....
Dorchesterway.....	1892.....	.....	63,735 54	65,187 12	194 " flats	.....	.....	.....
* Strandway.....	{ 1890, 1892, 1897, and } 1901	.....	755,007 51	385,448 24	.....	.....	.....	.....
Marine Park.....	1893.....	.....	232,972 57	1,054,973 45	52.5 " land	0.5 mile	1.3 "	.....	4.4 "
† Castle Island.....	1890.....	.....	.....	32,685 55	4.9 " flats	.....	.....	.....
WOOD ISLAND PARK.....	1892 and 1891,	.....	132,800 00	258,332 55	78.3 " flats	.....	.....	.....
CHARLESBANK.....	1893.....	.....	373,916 99	313,448 13	55.6 " land	0.3 "	2.1 "	.....
TRINITY TRIANGLE.....	1895.....	.....	30,000 00	.....	155.4 " flats	.....	1.5 "	.....
CHARLESTOWN HEIGHTS.....	1891.....	.....	50,538 02	108,107 56	10 " land	.....	.....	.....
CHARLESTOWN PLAY- GROUND.....	1891.....	.....	172,923 31	19,365 15	6.1 acres l'd	.....	0.4 mile	.....
DORCHESTER PARK.....	1891 and 1903,	.....	64,165 37	13,561 18	4.3 " flats	.....	0.6 "	.....
Carried forward.....									
		\$6,470,647 88	\$9,682,336 35	\$16,153,984 23	2,034.42 acres	32.8 miles	55.53 miles	8.7 miles	195.4 acres

PARK STATISTICS TO JANUARY, 31 1905.—*Concluded.*

PARKS.	Year of Taking.	COST TO DATE.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
<i>Brought forward.</i>									
FRANKLIN FIELD.....	1892.....	\$6,470,647 88	\$9,983,336 35	\$16,153,984 23	2,084.42 acres	32.8 miles	55.53 miles	8.7 miles	125.4 acres
NORTH END BEACH.....	1893.....	157,341 22	118,061 98	275,403 20	77 " land	.35 mile	.35 mile		
COPP'S HILL TERRACES...	1893.....	398,364 44	169,262 27	497,626 71	{ 3.7 " land				
**CHESTNUT HILL PARK....	{ 1898, 1899, } and 1902.	90,858 19	32,001 46	122,859 65	{ 3 " flats		0.11 "		
NORTH BRIGHTON PLAY- GROUND.....	1894.....	210,239 06	6,940 60	217,179 66	55.4 acres	1.4 miles			
* NEPONSET PLAYGROUND...	1896.....	22,107 12	10,601 77	32,708 89	14 "				
BILLINGS FIELD.....	1896.....	24,804 39	16,189 85	40,993 24	18 "				
§ FIRST-STREET PLAYG'D...	1897.....	47,068 98	16,788 00	63,856 98	11 "		0.4 "		
|| FREEPORT-STREET TRI- ANGLE.....	1897.....	4,000 00		26,340 40	4.6 "				
PRINCE-STREET PLAYG'D...	{ 1897, 1898, } and 1901.	180,474 70	484 07	4,000 00	0.14 acre				
MYSTIC PLAYGROUND.....	1897.....	50,125 00	3,595 68	180,906 77	0.4 "				
1 FELLOWS-STREET PLAYG'D	1897.....	14,503 72	5,014 87	53,720 68	2.3 acres				
CHRISTOPHER GIBSON PLAYGROUND.....	1897.....	37,709 68	10,042 75	19,518 59	40.85 acre				
COLUMBUS-AVENUE PLAY- GROUND.....	{ 1899, 1900, } and 1902.	397,503 84	13,082 23	47,752 33	5.8 acres				
ASHMONT PLAYGROUND....	1899.....	43,990 09	3,778 19	340,566 07	5 "				
SAVIN HILL PLAYG'D.....	1899.....	27,147 80	6,129 36	47,768 28	2.2 "				
ROSLINDALE PLAYG'D....	1899.....	24,825 11	5,992 71	33,276 66	{ 6.9 " land				
2 FOREST HILLS PLAYG'D...	1902.....	25,166 75		{ 11.7 " flats					
* ROGERS PARK.....	1901.....	30,000 00	3,688 38	30,817 82	3.7 "				
3 BERNERS SQUARE.....	1901.....			26,166 75	9.6 "				
4 OAK SQUARE.....	1902.....			33,683 83	6.9 "				
COTTAGE ST. PLAYGROUND,	1902.....			294 70	1.3 "				
WARD 2, PLAYGROUND.....	1902.....	47,002 32	2,997 68	682 84	.22 acre				
MARCELLA ST. PLAYGROUND	1903.....		655 28	50,000 00	3.85 acres				
				655 38	4.5 "				

* RAYDOLPH ST. PLAY GROUND.....	1903.....	43,635 00	19,079 33	62,704 33	2.8			
PLAYGROUNDS, INVESTIGAT- ING SITES.....		243 29	.....	243 29				
General Account.....		\$8,207,747 98	\$10,154,929 75	\$18,362,677 73				
Park Nursery.....		73,987 50	73,987 50				
Betterment Expenses.....		29,947 07	29,947 07				
		13,356 10	13,356 10				
		\$8,207,747 98	\$10,272,220 42	\$18,479,968 40	2,989.78 acres	34.53 miles	56.39 miles	8.7 miles 125.4 acres

* The lands in these parks and playgrounds have not been paid for in full.

† An additional area of 144 acres is within the limits of the town of Brookline.

‡ An additional area of 12 acres is within the limits of the town of Brookline.

§ 49 acres transferred from Water Department; an additional area of 169.65 acres, including water area of 122.70 acres, is under the control of the Metropolitan Water and Sewerage Board.

|| Transferred from, and paid, is expended by, the Public Grounds Department.

¶ Transferred to Street Department.

126,470 square feet transferred from, and \$2,000 expended by, the Public Grounds Department.

* Transferred from, and \$30,000 expended for land by, the Public Grounds Department.

† Originally dedicated for a square by David Sears, and released to the city by his heirs.

‡ Transferred from School Department.

Of the above total lengths of driveways, walks, and rides, there have been completed to date, respectively, 31.5 miles, 49.5 miles, and 6.3 miles.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the department:

POLICE STATION HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	8,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,323	Harbor Police-station.
9.....	Dudley street.....	6,787	
10.....	Columbus avenue.....	6,380	
11.....	Adams st., Dorchester Dist.	7,500	Court-room and branch of Public Library in this building.
Sub-station..	Morton street.....	12,693	
Police } ..	Washington street.....	11,640	Bank building. Dorchester Branch Public Library in this building.
quarters }			
Sub-station..	Richmond st., Lower Mills,		
Sub-station..	Blue Hill ave., Mattapan..		
Sub-station..	Walnut street, Neponset...	1,476	
No. 12.....	East Fourth, near K street,	7,217	
13.....	Seaverns avenue.....	9,701	Municipal Court, W. Roxbury District, in this building.
Sub-station..	Washington st., Roslindale,		
Sub-station..	Centre st., West Roxbury..	1,628	In old engine-house.
No. 14.....	Washington street, Brighton District.....	13,431	Municipal Court and Ward-room 25 in this building; also stable for Police Department.
15.....	Corner Harvard street and City square.....		
16.....	Boylston street, near Hereford street.....	10,486	Old City Hall, Charlestown.

Furniture contained in 16 police stations, 15 patrol stables and the City Prison, with 2,700 police clubs, 1,400 belts, 1,339 revolvers, 1,342 badges, etc.

At the police headquarters are kept the books, papers, and records of the department, and a Rogues' Gallery, containing 19,593 portraits of as many notorious criminals.

The police steamer "Guardian" and police steam launches "Ferret" and "Watchman," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Ninety-two horses and equipments, 10 police ambulances, 12 buggies, 4 repair wagons, 1 van for House of Detention, 3 police vans, 18 patrol wagons, 12 patrol pungs, 10 sleighs and 2 automobiles.

Telephones, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 451 street signal boxes and 15 receiving desks, 13 stable calls, with batteries, wires, and fixtures.

POUND.

Ashley avenue, East Boston.

PRINTING DEPARTMENT.

COMPOSING ROOM.

Type, stands, cabinets, imposing stones, galley racks, proof presses, etc.

PRESS ROOM.

Two two-revolution cylinder presses, size 35 by 47 inches.
 Three two-revolution cylinder presses, size 29 by 42 inches.
 Two pony cylinders, two revolution, size 27 by 31 inches.
 One hydraulic dry press and pump, size 32 by 46 inches.
 Six Chandler & Price job presses, size 10 by 15 inches.
 One Chandler & Price job press, old style, size 8 by 12 inches.
 One Colt's super-royal modern make job press, size 14 by 22 inches.
 One Seybold paper cutter, self and hand clamping, size 44 inches.
 One large size Boston wire stitcher.
 One Sterling round corner cutter, with punch attachment.
 Bench standing presses.
 Drying racks, imposing stones, etc.

FIXTURES, PRESS ROOM.

Shafting, belting, iron pulleys, wood pulleys, iron speed cones, counter-shafts, shaft hangers, 10 horse-power friction clutch, etc.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building	Corner Dudley and Vine sts....	11,592	Ward-room 17 in this building and Vine-st. Chapel on this lot. Post 26, G.A.R., occupy Chapel.
City Hall.....	School st.....	25,915	
City Hall.....	City sq., Charles- town District...	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School, also Patrol wagon house, on this lot.
Central Charity Bureau, {	Chardon st.....	19,962	Boiler and storehouse on lot.
City Temporary Home, {	Cross st.....	1,708	Occupied by Col. Fred B. Bogan Camp 14, L.S.W. Vet.
Cross-street School-house,			Branch of Public Library in this building.
Curtis Hall.....	South st., W. R...	49,907	
Engine-house lot.....	Soley st.....	2,230	
Faneuil Hall and Market under same.....	Faneuil Hall sq...	8,460	
Faneuil Hall market- house and Quincy Hall over same.....	North and South Market sts.....	27,400	
Morgue.....	North Grove st...	11,792	
Massachusetts Historical Society Building.....	30-32 Tremont st..	2,342	
Municipal Building, Ward 16.....	Columbia road....	13,244	Occupied as Branch Library, baths, gymnasium, and Ward-room.
Municipal Building, Ward 23.....	Centre st.....	9,987	
Old Armory Building....	Maverick st.....	4,337	Ward-room 2 and Post 159, G.A.R., in this building.
Offal depot, wharf, and dock.....	Albany st.....	39,511	

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of ft. in lot.	Remarks.
Old Franklin School-house.....	Washington st...	11,471	Ward-room 9, Posts 7 and 15, G.A.R., in this building.
Old Court House.....	Court sq.....	15,175	
Old State House.....	State st.....	4,239	
Old Winthrop School-house.....	Bunker Hill st., Charlestown....	7,927	Armory and Ward-room 3 in this building.
Old Probate Building. ...	Court sq.....	2,423	Occupied by the City Dep'ts.
Public Library.....	Copley sq.....	65,684	
Smith School-house.....	Joy st.....	1,988	Leased to Post 134, G.A.R.
Paving Department Yard, Stable.....	Hancock st., Dor. Chauncey pl.....	109,444	Four buildings.
Stables.....	Rutherford ave..	17,300	Rents for \$60 per year; on lot with Chauncey-pl. School.
Stables.....	Albany st.....	90,780	Two buildings occupied by Street Department.
Stables.....	North Grove st...	38,306	Four buildings and four sheds.
Stables.....	Highland st.....	81,082	Two buildings.
Workshop.....	Wareham st.....	8,500	Three buildings.
Annex.....	Harrison ave.....	3,816	
City Building.....	Norfolk and Washington sts., Dor.....	16,800	
Town Hall.....	Washington st., Brighton.....	13,431	Ward-room 25 in this building; other room leased to Post 92, G.A.R.
Ward-room 8.....	Blossom st.....	4,000	
Ward-room 19.....	Elmwood st.....	5,684	Gymnasium in this building.
Ward-room 20.....	Meeting House Hill.....		On lot with Mather School-house.
Wayfarers' Lodge.....	Hawkins st.....	9,523	
Westerly Hall.....	Centre st., West Roxbury.....	5,644	Branch Public Library in this building, and one room used for election purposes.
West End Library.....	Cambridge st.....	11,000	

Rifle Range located in Wilmington and Woburn containing 108.3 acres; not in use.

COUNTY BUILDINGS.

Buildings.	Location.	No of ft. in lot.	Remarks.
Court-house.....	Pemberton sq.....	87,035	Three buildings.
Jail.....	Charles st.....	130,740	
Municipal Court, Roxbury District.....	Roxbury st.....	14,390	Ward-room, Ward 18, in this building.

PUBLIC GROUNDS AND CITY SQUARES.

In Charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common.....	Park, Tremont, Boylston, Charles, & Beacon sts.,	148 2-5 acres.	{ Partly enclosed by iron fence.
Public Garden.....	Charles, Boylston, Arlington and Beacon sts.	24 1-4 "	Encl'd by iron fence.
Fort Hill square.....	Oliver and High sts.....	29,480 sq. ft.	
Franklin square.....	Washington, E. Brookline, East Newton and James sts.....	105,205 "	
Blackstone square..	Washington, W. Brookline, West Newton sts. and Shawmut ave....	105,100 "	
Massachusetts ave..	Between Albany st. and Harrison ave.....	9,300 "	
Massachusetts ave..	Between Harrison ave. and Washington st....	13,050 "	
Massachusetts ave..	Between Washington and Tremont sts.....	74,000 "	{ Malls enclosed by iron fence.
Massachusetts ave..	Between Tremont st. and Columbus ave.....	10,150 "	
Union park.....	Between Tremont st. and Shawmut ave.....	16,000 "	Encl'd by iron fence.
Worcester square...	Between Washington st. and Harrison ave....	16,000 "	
Park square.....	Columbus ave., Elliot and Pleasant sts.....	2,867 "	
Copley square.....	Between Huntington ave., Boylston, and Dartmouth sts.....	28,899 "	{ Enclosed by granite curb.
Concord square....	Between Tremont street and Columbus ave....	5,000 "	
Rutland square.....	Between Tremont street and Columbus ave....	7,400 "	
Berwick park.....	Between Columbus ave. & N.Y., N.H. & H.R.R.	3,800 "	{ Enclosed by granite curb.
City Hall grounds....	School st.....	7,700 "	
Square.....	Harrison ave., opposite Union Park st.....	3,000 "	
St. Stephen's square	Corner St. Stephen and Batavia st.....	100 "	
SOUTH BOSTON.			
Telegraph Hill.....	Thomas Park.....	234,925 "	{ Partly enclosed by iron fence.
Independence square.	Broadway, Second, M. & N.	6 ¹ / ₂ acres.	Enclosed by hedge.
Lincoln square.....	Emerson, Fourth and M.	9,510 sq. ft.	Encl'd by iron fence.
Triangular lot.....	H, Emerson and E. Third sts.		
EAST BOSTON.			
Central square.....	Meridian and Border sts..	40,810 "	Encl'd by stone curb
Belmont square.....	Webster, Sumner, Lamson and Seaver sts....	30,000 "	Encl'd by iron fence.
Putnam square.....	Putnam, White & Trenton,	11,628 "	" "
Prescott square.....	Trenton, Eagle & Prescott,	12,284 "	
Maverick square.....	Sumner and Maverick sts.		
ROXBURY.			
Madison square.....	Sterling, Marble, Warwick & Westminster..	122,191 "	
Orchard park.....	Chadwick, Orchard park and Yeoman sts.....	104,492 "	
Washington park....	Dale and Bainbridge sts..	396,125 "	
Longwood park.....	Park and Austin sts.....	21,000 "	

¹Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES.—*Continued.*

Name.	Location.	Area.	Remarks.
Walnut park.....	Between Washington st. and Walnut ave.....	5,736 sq. ft.	
Lewis park.....	Highland st. and Highland ave.....	5,600 "	
Bromley park.....	From Albert to Bickford	20,975 "	Three enclosures.
Fountain square.....	Walnut ave., from Munroe to Townsend st....	116,000 "	
Cedar square.....	Cedar st. between Juniper and Thornton sts..	26,163 "	
Linwood park.....	Centre and Linwood sts..	3,625 "	Encl'd by stone curb.
Public ground.....	Centre and Perkins sts..	3,200 "	
Public ground.....	Warren, St. James and Regent sts.....	1,380 "	{ Enclosed by granite curb.
Highland park.....	Fort ave.....	114,065 "	
Public ground.....	Junction of Huntington ave., Tremont and Francis sts.....	1,662 "	
Square.....	Albany st., near Mall.		
Square.....	Harold, Crawford and Abbotsford sts.....	966 "	
Square.....	Old Heath, New Heath and Parker sts.....	2,419 "	Encl'd by iron fence.
DORCHESTER.			
Dorchester square.....	Meeting House Hill.....	56,200 "	
Eaton square.....	Adams and Bowdoin.....	13,280 "	
Mt. Bowdoin Green.....	Top of Mt. Bowdoin.....	25,170 "	
Peabody square.....	Ashmont.....	1,963 "	
Richardson square..	Between Pond and Cottage sts.....	45,982 "	
Public ground.....	Magnolia st.....	3,605 "	
Adams square.....	Adams st. and Pierce ave.	2,068 "	
Public ground.....	Adams st., near Cedar Grove Cemetery.....	700 "	
Algonquin square....	Algonquin & Bradlee sts..	1,728 "	
Tremlett square.....	Tremlett st., bet. Hooper and Waldeck sts.....	7,107 "	
Public ground.....	Florida street.....	6,090 "	
CHARLESTOWN.			
City square.....	Head of Bow & Main sts..	8,739 "	Encl'd by stone curb and iron fence.
Sullivan square.....	Main, Cambridge, Sever, and Gardner sts.....	56,428 "	
Winthrop square....	Winthrop, Common, and Adams sts.....	38,450 "	Encl'd by iron fence.
Public ground.....	Essex & Lyndeboro' sts..	930 "	
Hayes square.....	Bunker Hill and Vine sts.	4,484 "	
W. ROXBURY.			
Soldiers' Monum't Lot	South and Centre sts.....	5,870 "	
Public ground.....	Top of Mt. Bellevue.....	27,772 "	
Public ground.....	South Conway, South Fairview, and Robert sts.		
BRIGHTON.			
Jackson square.....	Chestnut Hill ave., Union and Winship sts.....	4,300 "	Encl'd by stone curb.
Brighton square.....	Between Chestnut Hill ave. and Rockland st..	25,035 "	
Fern square.....	Between Franklin and Fern sts.....	1,900 "	
Public ground.....	Junction Cambridge, Murdock and Sparhawk sts.....	7,449 "	

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
Public ground	Cambridge and Mansfield sts.....	13,943 sq. ft.	Greenhouses, nursery, hot-beds, office, storehouse, and stable.
Greenhouse and Nursery grounds. }	Between Massachusetts ave. and E. Cottage st. }	102,531 "	
Storehouse grounds. }	On Massachusetts ave., adjoining location of N. E. R.R..... }	74,279 "	
			For storehouse, nursery, etc.

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Massachusetts avenue and Union park; Brewer fountain on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman fountain, with covering, at Eaton square; one tool-house on Common; wooden building at Deer park, used as an office.

Tools, mowing machines, settees, etc.

SCALES.

One in the south stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each, corner Centre and LaGrange streets, Washington street, corner Centre street and Starr lane, West Roxbury, and one Washington street, near Rockland, Brighton.

SCHOOLS.

In the Public Schools of the city, in charge of the School Committee, 888,014 books, 1,695 music charts, 233 pianos, with stools and covers; 68 sets of philosophical apparatus, 5,841 maps, charts and globes.

SCHOOL-HOUSES.

NAME.	Location.	No. feet in lot.	When Built.	No. of Rooms.	Remarks.
Aaron Davis.....	Yeoman st.....	18,200	1870	12	Portable building No. 58 on this lot.
Abby W. May.....	Thornton st.....	11,052	1893	6	
Aberdeen.....	Chestnut Hill av.,	25,000	1897	2	
Adams.....	Belmont sq.....	21,000	1856	13 and hall.	
Adams and Chestnut sts.....	Charlestown.....	20,399	1900	2	Portable building No. 1 on this lot. Old Agassiz School Bldg. on this lot.
Adams st.....	Dorchester.....	44,555	1861	2	
Agassiz.....	Brewer st., W.R.,	42,244	1893	16 and hall.	
Albert Palmer....	Eustis st.	16,165	1895	6	
Andrews.....	Genesee st.....	12,578	1896	9	Portable building No. 27 on this lot. Portable buildings Nos. 8 and 62 on this lot.
Appleton.....	Appleton st.....	18,454	1870	12	
Asa Gray.....	Weston st.....	14,973	1877	8	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Atherton.....	Columbia road...	24,751	1872	8	Portable buildings Nos. 70 and 84 on this lot.
Auburn.....	School st., Br.....	12,340	1856	4	
Austin.....	Paris st.....	4,640	1849	6	
Bailey st.....	Dorchester.....	21,888	1880	4	
Bailey st. annex..	Dorchester.....	12,000	4	Portable buildings Nos. 16, 36, and 63 on this lot.
Baldwin.....	Chardon court.....	6,139	1864	6	
Bartlett st.....	Bartlett st., Rox.,	7,627	1846	6	
B. F. Tweed.....	Cambridge st., Charlestown	16,727	1892	6	
Benj. Cushing.....	Robinson st., Dor.	25,032	1897	8	
Benjamin Dean.....	E. Sixth st.....	11,477	1899	8	
Benjamin Pope.....	O st., corner of E. Fifth st.....	20,000	1883	8	
Bennett.....	Chestnut Hill av.,	26,648	1874	7 and hall.	Portable buildings Nos. 24, 48, and 56 on this lot.
Bennett annex.....	Dighton st.....	9,605	1886	6	
Bigelow.....	West Fourth st.....	26,704	1901	22 and hall.	
Blackinton.....	Leyden st.....	29,166	1892	9	
Bon Homme Rich- ard.....	Meeting House Hill.....	1895	1	On lot with Mather school-house.
Bowditch.....	Green st., J. P.....	23,655	1892	14 and hall.	Portable building No. 52 on this lot.
Bowdoin.....	Myrtle st.....	10,777	1895	16 and hall.	Ward-room 4 in building.
Brewster.....	Morton st., Mat.	84,894	1895	4	
Brewster annex.....	Morton st., Mat.	.....	1898	2
Brighton High.....	Cambridge st., Brighton.....	41,871	1895	17 & 2 halls.	
Brimmer.....	Common st.....	11,401	1848	14 and hall.	Portable buildings Nos. 15 and 59 on this lot.
Bunker Hill Gr....	Baldwin st.....	19,660	1866	14 and hall.	
Bunker Hill Pr....	Bunker Hill st.....	.....	1845	8
Canterbury st.....	West Roxbury.....	20,121	1864	2	
Capen.....	E. Sixth st.....	12,364	1871	6	Portable buildings Nos. 13 and 14 on this lot.
Chapman.....	Eutaw st.....	29,160	1901	16 and hall.	
Charlestown High..	Monument sq.....	19,360	1870	10 and hall.	
Chas. C. Perkins..	St. Botolph st....	16,000	1891	8 and hall.	
Charles Sumner....	Ashland st.....	30,000	1877	10 and hall.	Stable on this lot in charge of Public Buildings Department.
Chauncey pl.....	Charlestown	7,410	1837	1	
Chestnut av.....	West Roxbury...	13,733	1872	2	
Choate Burnham..	E. Third st.....	17,136	1894	8	
Christo'r Gibson..	Mt. Bowdoin.....	39,620	1895	14 and hall.	Portable Buildings Nos. 4, 5, 44, 45, and 53 on this lot.
Christo' Columbus,	Tileston st.....	12,858	1904	22	On lot with Han- cock School.
Clinch.....	F st.....	13,492	1871	6	
Comins.....	Terrace st.....	22,169	1856	13 and hall.	
Common st.....	Charlestown	7,001	1827	6	
Cook.....	Groton st.....	10,170	1852	6	
Copley.....	Bartlett st.....	16,115	1901	8	
Cottage pl.....	Roxbury.....	7,094	1859	4	
Cudworth.....	Paris and Gove sts.....	25,000	1894	12	
Cushman.....	Parmenter st.....	.....	1867	16
Cyrus Alger.....	W. Seventh st....	16,560	1880	8	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Dearborn.....	Dearborn pl.....	36,926	1852	14 and hall.	Portable buildings Nos. 51 and 68 on this lot.
Dillaway.....	Kenilworth st....	22,824	1882	12 and hall.	
Dorchester ave....	Dorchester ave....	34,460	1852	4	
Dorchester High..	Talbot av.....	56,870	1900	24 & 2 halls.	This does not in- clude teachers', principal's, li- brary, or recep- tion rooms.
Drake.....	C st.....	10,260	1869	6	
Dudley.....	Dudley st.....	26,339	1874	14 and hall.	Portable buildings Nos. 41, 42, and 60 on this lot.
Dwight.....	W. Springfield st.	19,125	1857	14 and hall.	
E. Boston High...	Marion st.....	27,500	1901	22 & 2 halls.	This does not in- clude teachers', principal's, li- brary, or recep- tion rooms.
Edward Everett...	Sumner street, Ward 20.....	33,890	1876	10 and hall.	Old Everett School-house and portable buildings Nos. 38, 39, and 69 on this lot.
Elliot.....	N. Bennet st....	11,077	1838	14 and hall.	
Ellis Mendell..	School street, W. R.....	35,491	1904	12	
Emerson, E. B....	Prescott st.....	39,952	1865	16 and hall.	
Emerson, Pr.....	Poplar st.....	5,924	1861	6	Portable building No. 55 on this lot.
English High.....	Montgomery st..	85,560	1880	39 and hall.	Public Latin School on this lot.
Everett.....	Camden st.....	32,409	1860	14 and hall.	
Everett.....	Brentwood st....	44,237	1873	2	Portable building No. 68 on this lot.
Farragut.....	Kenwood road...	27,923	1904	12	
Florence st.....	Florence st., W.R.	25,030	1862	6	
Franklin.....	Ringgold st.....	16,439	1859	14 and hall.	Portable building No. 71 on this lot.
Francis Parkman..	Walk Hill st.....	30,000	1899	8	Four-room addi- tion built, 1904.
Frederic A. Whit- ney	Webster ave....	19,761	1899	8	
Freeman.....	Charter st.....	5,247	1868	6	
Frothingham.....	Prospect st.....	22,079	1874	16 and hall.	
Frothingham an- nex.....	Prospect st.....		1898	2	On lot with Froth- ingham School.
Gaston.....	East Fifth, cor. L st.....	35,358	1872	13 and hall.	Portable buildings Nos. 72 and 73 on this lot.
George Putnam...	Columbus ave....	31,784	1880	10 and hall.	
George st.....	Roxbury.....	18,894	1861	6	Portable building No. 74 on this lot.
Girls' High.....	West Newton st..	37,480	1870	66 and hall.	This includes all recitation rooms.
Gilbert Stuart...	Richmond st., Dor	31,274	1896	14 and hall.	
Glenway.....	Dorchester.....	38,867	1880	2	
Glenway annex...			1898	2	
Grant.....	Phillips st.....	3,744	1852	4	
Hancock.....	Parmenter st....	86,042	1847	14 and hall.	Cushman School- house on this lot.
Hancock annex...			1903	2	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Harbor View st....	Dorchester.....	27,808	1888	4	Mayflower School on this lot.
Harris.....	Adams st., Dor...	37,150	1861	9 and hall.	Little Em'ly School-house on this lot.
Harvard Gr.....	Devens st., Ch...	16,306	1871	16 and hall.	Ward-room 5 in this building.
Harvard.....	No. Harvard st..	20,750	1848	4	
Harvard Hill.....	Charlestown.....	4,645	.....	8	
Hawes Hall.....	West Broadway.	16,647	1823	8	Simonds School- house on this lot.
Heath st.....	Roxbury.....	10,639	1857	2	
Henry L. Pierce...	Washington st., Dorchester.....	64,439	1891	12 and hall.	Portable buildings Nos. 2, 3, 10, 31, 32, and 33 on this lot.
Henry Vane.....	Baker st., W. R...	21,000	1899	4	
Hillside.....	Elm st., J. P.....	18,613	1858	6	
Horace Mann.....	Newbury st.....	8,400	1890	18 & 2 halls.	
Hobart st.....	Brighton.....	10,000	1884	2	
Howard ave.....	Dorchester.....	29,090	1882	6	Howard-ave. an- nex and port- able buildings Nos. 21, 22 and 43 on this lot.
Howard ave. an- nex.....	Howard ave., Dor.....	.....	1896	2	On lot with How- ard-ave. School- house.
Hugh O'Brien....	Dudley st., Rox..	40,554	1887	14 and hall.	Portable buildings Nos. 6, 7, 34, 35, and annex on this lot.
Hugh O'Brien an- nex.....	Dudley st., Rox..	.....	1896	2	On lot with Hugh O'Brien School- house.
Hull.....	Quincy st., Rox..	28,453	1875	9	Portable buildings Nos. 49 and 82 on this lot.
Hyde.....	Hammond st.....	20,754	1884	14 and hall.	Portable buildings Nos. 50 and 88 on this lot.
Ira Allen.....	Parker st., Rox...	20,061	1901	6	
Jefferson.....	Heath st., Rox...	38,215	1904	19 and hall.	
John A. Andrew..	Dorches'r st., S.B.	24,075	1876	16 and hall.	Portable building No. 57 on this lot.
John Boyle.....	Dorches'r st., S.B.	24,947	1904	14	
Joshua Bates.....	Harrison ave.	15,237	1884	8	Portable building No. 37 on this lot.
Lawrence.....	B and W. Third sts.	14,343	1856	13 and hall.	
Lewis.....	Sherman st., Rox.	27,860	1868	12 and hall.	Lewis annex and Portable build- ings Nos. 11, 29, 30, 61, 75 and 85 on this lot.
Lewis annex.....	Sherman st., Rox.	.....	1901	1	On lot with Lewis School-house.
Lincoln.....	East Broadway.	24,500	1859	13 and hall.	Portable buildings Nos. 25, 77 and 78 on this lot.
Little Em'ly.....	Adams st., Dor...	.....	1895	1	On lot with Harris School-house.
Longfellow.....	Hewlett st.....	29,919	1897	10 and hall.	Portable building No. 76 on this lot.
Lowell.....	Centre st., J. P...	35,241	1874	14 and hall.	Lowell annex on this lot.
Lowell annex....	Mozart st., J. P...	.....	1896	2	On lot with Lowell School-house.
Lucretia Crocker..	Parker st., J. P...	30,000	1884	6	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Lyceum Hall.....	Meeting House Hill.....	21,319	7	Remodelled for school purposes in 1891.
Lyman	Paris st., E. B....	26,300	1870	15 and hall.	Old Mather School- house, Ward- room 20, and Portable build- ings Nos. 19, 20, 80, and 81 on this lot.
Margaret Fuller...	Glen road, W. R..	14,252	1892	6	
Marshall	Westville st., Dor.	30,370	1908	15	
Martin	Huntington ave..	28,807	1885	14 and hall.	
Mary Hemenway,	Adams st., Dor..	30,000	1897	13 and hall.	
Mather	Meeting House Hill.....	123,050	1872	11 and hall.	
Mayflower	Harbor View st..	1895	1	On lot with Harbor View-st. School- house.
Mayhew.....	Chambers st.....	14,128	1897	14	Portable building No. 54 on this lot
Mead st.....	Charlestown	5,857	1847	4	Old Engine-house on this lot, used by Street De- partment until wanted for school purposes. Portable building No. 40 on this lot.
Mechanic Arts High	Belvidere st.....	\$7,292	1893	16	
Medford st.....	Charlestown	12,112	1886	4	
Minot.....	Neponset ave.....	31,500	1885	7 and hall.	
Mt. Pleasant ave.	Roxbury.....	9,510	1847	2	
Mt. Vernon st....	Mt. Vernon st., W. Roxbury....	38,732	1862	3	
Miles Standish...	Roxbury.....	14,147	1874	8	On lot with Noble School.
N. Margin st.....	N. Margin st.....	1,661	1835	2	
Noble	Princeton st., E. B.	17,500	1874	8	
Noble annex	Princeton st., E. B.	1898	2	On lot with Agas- siz School-house.
Norcross	D st., S. B.....	12,075	1868	14 and hall.	
Oak sq.....	Nonantum st., Bri.	17,966	1894	2	
Old Agassiz.....	Burroughs st.....	1849	6	Unoccupied.
Old Baker st.....	W. Roxbury.....	10,464	1855	1	
Old Brighton High	Chestnut Hill ave., Brighton..	54,448	.....	5 and hall.
Old Dorchester High	Centre st., Dor..	59,340	1870	8 and hall.	Public Library and Court-room in this building.
Old East Boston High	Meridian st., E. B.	13,616	1846	6 and hall.	
Old Edward Everett.....	Sumner st., Dor..	.....	1855	7
Old Gibson.....	School st., Dor..	56,348	1857	7	On lot with Ed- ward Everett School-house.
Old Ira Allen.....	Leon st., Rox....	10,057	1851	4	
Old Mather.....	Meeting House Hill.....	1856	6	Used as a store- house.
Old Parkman.....	Silver st., S. B....	5,306	1848	6	
Old Roxbury High	Kenilworth st., R.	6,990	1861	8	Used as a store- house.
Oliver Hazard Perry.....	E. Seventh st., S. B.	45,000	1904	14 and hall.	
Parkman	Broadway	10,160	1842	11	
Paul Jones	Horace st., E. B..	17,500	1904	12	
Paul Revere.....	Prince st.....	13,988	1898	18	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Phillips.....	Phillips st.....	11,190	1862	14 and hall.	Portable buildings Nos. 23 and 26 on this lot.
Phillips Brooks...	Quincy st., Dor..	32,388	1900	15 and hall.	
Phillips st.....	Roxbury.....	20,355	1867	8	Portable building No. 92 on this lot.
Phineas Bates.....	Beech st., W. R..	37,500	1898	4	
Pierpont.....	Hudson st.....	4,216	1850	1	Ward-room 7 in this building.
Plummer.....	Belmont sq., E.B.	35,973	1891	13	Portable buildings Nos. 53 and 57 on this lot.
Polk st.....	Charlestown.....	12,143	1878	6	Unoccupied.
Poplar st.....	West Roxbury....	7,842	1861	1	
Pormort.....	Snelling place....	4,373	1855	6	
Portable build- ings.....	92 in different parts of city....	.....	1900 1901 1902	1 each.
Prescott.....	Elm st., Ch.....	16,269	1857	10 and hall.	On lot with Pres- cott School- house.
Prescott annex...	Elm st., Ch.....	.....	1896	1
Prince.....	Newbury st.....	22,000	1875	12 and hall.	Ward-room 11 in this building.
Public Latin.....	Warren ave.....	1890	39 and hall.	On lot with Eng- lish High School.
Quincy.....	Tyler st.....	12,413	1847	14 and hall.	Normal School in this building, also Ward-room 10.
Quincy st.....	Dorchester.....	16,413	1882	2	
Rice Training.....	Dartmouth st....	27,125	1889	14 and hall.	
Robert G. Shaw...	Hastings st., W.R.	40,000	1892	8 and hall.	Portable buildings Nos. 17, 18 and 79 on this lot.
Roger Clap.....	Harvest st., Dor..	21,548	1896	14	
Roger Wolcott....	Norfolk st., Dor..	39,764	1901	17 and hall.	
Roxbury High.....	Warren st., Rox..	25,617	1891	19 and hall.	
Rutland st.....	South End.....	7,850	1851	6	
Samuel G. Howe...	W. Fifth st.....	12,494	1874	8	
Savin Hill.....	Savin Hill ave....	20,000	1884	4	
School st.....	Egleston sq.....	20,200	.....	2
Sharp.....	Anderson st.....	5,887	1824	9	
School Committee Building.....	Mason st.....	7,184	.....	10 and com- mittee chamber.
Sherwin.....	Madison sq., Rox.	32,040	1870	16 and hall.	
Shurtleff.....	Dorchester st....	40,553	1869	14 and hall.	On Hawes School- house lot.
Simonds.....	West Broadway..	.....	1840	3
Skinner.....	Fayette st.....	5,238	1870	6	This does not in- clude reception, teachers' or prin- cipal's room or library.
Smith st.....	Roxbury.....	6,352	1849	2	
Somerset st.....	Ward 6.....	6,300	1824	6	
South Boston High	Thomas Park.....	79,646	1901	26 & 2 halls.	
Stephen M. Weld..	Canterbury st....	34,208	1895	6	
Stoughton.....	River st.....	29,725	1866	8	New building be- ing erected.
Tappan.....	Lexington st....	11,500	1873	8	
Thetford ave.....	Dorchester.....	29,879	1875	8	
Thornton st.....	Roxbury.....	6,640	1847	2	
Thomas N. Hart...	E. Fifth st.....	26,204	1889	13 and hall.	
Tileston.....	Norfolk st., Dor..	83,640	1868	8 and hall.	
Tuckerman.....	E. Fourth st....	21,684	.....	.....
Tyler st.....	Tyler st.....	3,900	1855	6	
Union st.....	Brighton.....	67,280	.....	2
Wait.....	Shawmut ave....	16,341	1860	8	

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Walnut st.....	Neponset.....	22,790	1856	7	
Warren.....	Summer street., Charlestown.....	14,322	1867	14 and hall.	
Washington.....	Norman st.....	24,889	1904	80	
Washington All- stop.....	Cambridge st., Brighton.....	22,000	1879	10 and hall.	Portable building No. 90 on this lot.
Washington All- ston Annex.....	Cambridge st., Brighton.....	11,477	1889	6	
Washington st., near Forest Hills Station.....	West Roxbury....	24,010	1870	2	
Washington st.....	Germantown.....	13,180	1863	2	
Way st.....	Way st.....	2,508	1850	3	
Webb.....	Porter st., E. B..	7,492	1853	6	
Wells.....	Blossom st.....	10,770	1868	12 and hall.	
West Concord st...	South End.....	10,756	1845	10	Ward-room 12 in this building.
West Roxbury High.....	Elm st., J. P.....	47,901	1867	26 & 2 halls.	
William Bacon.....	Vernon st., Rox..	17,256	1897	8	
William E. Russell,	Columbia road...	50,075	1908	16	
William Wirt War- ren.....	Waverly st., Bri.	27,187	1892	6	Portable buildings Nos. 89 and 91 on this lot.
Williams.....	Homestead st.....	26,145	1892	4	
William H. Kent.	Moulton st. Chen.,	15,817	1895	6	Portable buildings Nos. 46 and 47 on this lot.
Winchell.....	Blossom st.....	14,465	1885	12	
Winship.....	Dighton st., Bri..	34,368	1901	13	
Winthrop.....	Tremont st.....	16,100	1855	14 and hall.	
Winthrop st.....	Roxbury.....	9,775	1857	4	
W. L. P. Board- man.....	Monroe st., Rox..	17,639	1900	8	Portable building No. 64 on this lot.
Wyman.....	Wyman st., J. P.	30,414	1892	6	

The total area of lots is 4,762,376 square feet of land.

The following lots have been purchased upon which buildings are now being erected: Norfolk avenue, 56,006 square feet of land; Paris street, 26,000 square feet of land; Southern avenue, 34,374 square feet of land. — Total, 116,380 square feet.

The following lots have been purchased upon which buildings are to be erected: Huntington avenue, 110,295 square feet of land; Perrin street, 34,484 square feet of land. — Total, 144,779 square feet of land.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, Colonel Cass, and William Ellery Channing on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Lief Ericson on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square, and John Winthrop; Admiral Farragut, Marine Park; Gen. Joseph Warren, Warren street, Roxbury; Emancipation Group, Park square; Ether Monument on Public Garden; Soldiers' and Sailors' Monument, Monument hill; Crispus Attucks and Robert G. Shaw, Common; John Boyle O'Reilly Memorial, and Johnson Memorial Fountain, Back Bay Fens; Monument on Dorchester Heights. Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester.

STREET DEPARTMENT.

IN CHARGE OF THE SUPERINTENDENT OF STREETS.

Bridge Division.

Broadway. 1 engine-house, repair-shop, and coal-shed.
Lot of Land, containing 5,516 feet, Broadway Extension, on which is a brick building containing stable, office, and workshop.
Charlestown Bridge. Draw-house and electrical power-room and six storehouses.
Chelsea (South). Draw-house, engine-house, and storehouse.
Chelsea (North). Draw-house and storehouse.
Chelsea street. 1 tool-house.
Congress street. Draw-house, tool-house, engine-room, two shelter houses, and storehouse.
Cottage street. Footbridge, East Boston, watchman's house.
Dover street. Draw-house and storeroom.
Federal street. Draw-house, 2 motor-houses, 1 controller-house and storehouse.
L street. Draw-house and engine-house.
Malden. Draw-house and tool-house.
Meridian street. Draw-house, storehouse and tool-house.
Mt. Washington avenue. Draw-house and storehouse.
Neponset. 1 tool-house.
Summer street. Draw-house, controller-house, and two shelter houses.
Warren. Engine-house, office and stable, storehouse, boiler-house, and draw-house.
Western avenue to Watertown. 1 tool-house.

Ferry Division.

Buildings, drops, piers, landings, and wharf property.
 STEAM FERRY-BOATS. — "Revere," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "Gov. Russell," "Noddle Island" and "General Sumner."

Paving Division.

Building and wharves on Albany street, opposite Sharon and East Brookline streets. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room, and stable. The total contents of the lot including wharves and building, is 89,204 square feet.

Fort Hill wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. The greater part of said wharf is occupied by the Sanitary Division as a garbage-dump, and the building thereon is leased to a tenant.

Ledge lot, on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street stable. (See Sanitary Division.)

Ledge lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam-engine and stone-crusher; also a stable and tool-house.

On the Almshouse lot, Hancock street, Dorchester, there are two stables; also a shed and tool-house.

Ledge lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and shed, blacksmith's shop, and tool-house.

Gravel lot, in the town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years.

Gravel lot, on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.

Ledge and gravel lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Ledge lot, on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine-house, stable, and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H street and Columbia road, stable, carriage-house, shed, tool-house, and office on leased land.

On Hereford street, a yard with shed, tool-house, and office.

Wharf, known as Atkin's wharf, 521 Commercial street, purchased in 1887 for \$24,000, containing 22,553 square feet, having on it an office and stable; also adjoining wharf for storing paving-blocks, etc.

On Centre street, West Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Rosseter street, Dorchester, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Kenney street, Roxbury, buildings containing engines, stone-crushers, tools, etc.

On Revere street, wharf for storing paving-blocks, etc.

On East Eagle street, East Boston, office and stable on leased land.

On Heath and Day streets, Roxbury, buildings containing engines, stone-crushers, tools, etc.

Wharf on Chelsea street, East Boston, containing 61,000 square feet, with buildings purchased in 1897 for \$15,000.

On Columbia road, Dorchester, buildings containing engines, stone-crushers, tools, etc.

On Hamlin street, South Boston, lot hired for storage purposes.

On Mt. Vernon street, West Roxbury, yard lot belonging to the Schoolhouse Department used for storage purposes.

On Massachusetts avenue, South End, lot of land hired and used for storage purposes.

On Savin Hill avenue, Dorchester, crushing plant, on ledge of John McMorrow.

Sanitary Division.

SOUTH BOSTON STABLE. (LEASED.)—Stable and sheds, with accommodations for twenty horses, are located at 317 to 319 First street, South Boston.

EAST BOSTON STABLE. (LEASED.)—Stable and sheds, with accommodations for fifteen horses, are located at 324 East Eagle street, and are occupied jointly by Paving, Sewer, Street Cleaning, and Sanitary Divisions.

CHARLESTOWN STABLE, with accommodations for twenty-five horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875, cost \$5,083.07; sheds and outbuildings built in 1879.

BRIGHTON.—Accommodation is provided by the Sewer Division, at their stable on Western avenue, for five horses of the Sanitary Division.

HIGHLAND STABLE, with accommodations for seventy-two horses, is situated on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There is on this lot a brick stable, built in 1873, which

cost \$88,594.13; also an offal-shed, erected in 1875, at a cost of \$1,160.12. The offal-shed was abandoned April 1, 1897, and in 1900 part of it was remodelled and is now used as a carriage-house and a wash-room.

SOUTH CITY STABLES, SHOPS, AND SHEDS.—Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet.

The stable and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for one hundred horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, \$79,089.23. In 1899, a Veterinary Hospital was built and equipped for the purpose of caring for sick and disabled horses.

Connected with stables are blacksmith, wheelwright, paint, and harnessmakers' shops, in which the wagons, carts, harnesses, etc., used by this and other divisions, are constructed and kept in repair; also a horseshoeing shop, for shoeing the horses of the department located in this section of the city.

WEST STABLES AND SHEDS.—The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with outbuildings attached to the same. It has accommodations for ninety horses in stables and sheds. The lot contains about 45,152 square feet. On May 11, 1896, a horseshoeing shop was established for the purpose of shoeing the horses of the department stabled in this section of the city.

FORT HILL WHARF.—Containing 21,054 square feet, placed in charge of the Sanitary Division; used as a dumping-station for the city's garbage and refuse, and as a mooring-place for dumping-boats and scows which convey this material to sea and to the plant of the New England Sanitary Product Company; cost of constructing platform and dredging dock, \$6,219.33. There are three Barney dumping-boats in continual use, which are towed to sea by the Street Department tug-boat "Cormorant."

A portion of this wharf is used by the Street Cleaning Division as a locker for patrol push-carts, etc., and a part is in use by the Paving Division.

PACKARD'S WHARF. (LEASED.)—Situated at 464 Atlantic avenue, used as a berth for dumping-boats in connection with Fort Hill wharf.

LITCHFIELD WHARF. (LEASED.)—Situated at 466 to 470 Atlantic avenue, containing about 35,460 square feet; leased March, 1898, for a period of ten (10) years. This wharf adjoins Fort Hill wharf, and is occupied in part by the New England Sanitary Product Company as a berth for their scows, and also by the buildings of the City Refuse Utilization Company for the disposal of waste and rubbish.

NEW ENGLAND SANITARY PRODUCT COMPANY PLANT. (LEASED.)—Situated on Spectacle Island; five acres on the northwestern slope of the southern head of said island in Boston harbor; leased until January 1, 1912.

Sewer Division.

The division occupies a small lot, with building, on North Grove street; a large one, with buildings, with water front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a small lot, with buildings, on Rutherford avenue, Charlestown; a lot on Eagle street, East Boston; sewer-yard, with buildings, on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer-yards, with buildings, on Revere street, city; sewer-yard, with buildings, on Old Harbor and Ninth streets; sewer-yard, with buildings, on Child and South streets; land and buildings at Pumping Station, Old Harbor Point, with roadway (Mt. Vernon street); land,

buildings and reservoirs at Moon Island and Squantum; lot of land, pumping station, corner of Lyons and Callender streets, Dorchester.

Improved Sewerage.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr., $9\frac{1}{4}$ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 feet.

Von Hillern street, Locust street to Mt. Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mt. Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mt. Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,885 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston and Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area, $22\frac{1}{4}$ acres.

Land bought by city, near Pumping-station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street in Dorchester, reserving the use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 9,238 square feet.

A triangular piece of land on the southeasterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

SUBWAY.

An underground roadway for street-car traffic, extending—

From the junction of Shawmut avenue and Tremont street,	Two-track
From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets	Two-track
Thence under the Common to Park street	Four-track
Thence under Tremont street to Scollay square	Two-track
Thence under Cornhill	Two-track
Thence under Hanover street to Washington street	Two-track
Under Adams square and Washington street to corner Hanover street	Three-track
Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston	Four-track
Approximate cost of subway and alterations requested under Chapter 500, Acts of 1897	\$4,387,500
Leased to the West End Street Railway Company for twenty years, from August 28, 1897, at a rental of $4\frac{1}{2}$ per cent. per annum of the cost.	

EAST BOSTON TUNNEL.

Single tube tunnel for street-car traffic from Maverick square, East Boston, under Lewis street, across the harbor, and by way of State street to Scollay square	Two-track
Approximate cost to January 31, 1905	\$3,000,000
Leased December 30, 1904, to the Boston Elevated Railway Company for $\frac{1}{3}$ of 1 per cent. of the annual gross earnings of that company.	

WATER-WORKS.

Fisher Hill Reservoir, Brookline, with a capacity of 15,400,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 197,614 square feet.

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 5,600,000 gallons; area of property, 220,875 square feet.

East Boston Pumping Station and lot located on Condor street, East Boston; area of property, 72,931 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

West Roxbury Pumping Station and lot, located on the corner of Washington street and Metropolitan avenue, West Roxbury; area of property, 12,895 square feet.

High service tank, on Orient Heights, capacity 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe-yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 171,000 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,723 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton, and from Walnut street, Somerville, to the city, and the distributing pipes laid in the City Proper, South Boston, East Boston,

Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length, 736.1 miles, varying in size from 2 to 48 inches in diameter. There are 7,916 public and private fire hydrants connected with these distributing mains.

WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 6 horses, 6 wagons, 1 pung, and 6 harnesses.

WIRE DEPARTMENT.

- 1 Test Board, capacity 220 volts and 300 amperes.
 - 1 Auxiliary Test Board, capacity 220 volts and 150 amperes.
 - 1 Auxiliary Test Board, capacity 220 volts and 75 amperes.
 - 1 Weston Direct Reading Voltmeter, No. 3,317, 300 volts.
 - 1 Weston Direct Reading Voltmeter, No. 4,747, 15 volts.
 - 1 Weston Direct Reading Ammeter, No. 926, 150 amperes.
 - 1 Weston Direct Reading Voltmeter, No. 3,438, 1,500 volts.
 - 1 Weston Direct Reading Mil-Ammeter, No. 2,433, 1,500 mil-amperes.
 - 1 Weston Direct Reading Voltmeter, No. 6,020, 300 volts.
 - 1 Weston Direct Reading Ammeter, No. 2,428, 500 amperes.
 - 1 Weston Direct Reading Ammeter, No. 2,381, 50 amperes.
 - 1 Weston Direct Reading Voltmeter, No. 15,455, 300 volts.
 - 1 Weston Direct Reading Voltmeter, No. 15,456, 300 volts.
 - 1 Weston Direct Reading Voltmeter, No. 15,459, 300 volts.
 - 1 General Electric electrostatic Voltmeter, No. 70,467, 10,000 volts.
 - 1 15 ampere I. C. Ammeter, No. 21,507.
 - 1 200 ampere T. & H. portable Ammeter, No. 29,421.
 - 1 Standard Portable Alternating and Direct Current Voltmeter, No. 1,044, 300 volts.
 - 1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
 - 2 Bi-chloride of Silver Batteries, 150-cell and 60-cell.
 - 1 Queen Testing Set, No. 389.
 - 1 Generator, 50,000 ohms.
 - 1 Discharge Key.
 - 1 Reversing Key.
 - 1 Lamp-stand and Scale.
 - 1 Shunt Coil.
 - 1 Set Double Connector Post.
 - 1 Set Standard Resistance Coil.
 - 1 High and Low-Potential Testing Outfit.
 - 1 Wheatstone Bridge.
 - 2 Horses.
 - 1 Goddard Buggy.
 - 2 Express Wagons.
 - 2 Business Wagons.
 - 1 Sleigh.
 - 4 Sets of Harness.
 - 2 Robes.
 - 7 Blankets.
- Miscellaneous tools used in connection with overhead construction.
 Draughting Instruments.

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of ARCHIBALD BABCOCK, who died August 10, 1862, the sum of \$3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck' so-called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings Bank . . . \$3,000 00

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Fire Commissioner of the City of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz., the Mayor, Patrick A. Collins, Fire Commissioner Henry S. Russell, now constitute the Board of Trustees; Patrick A. Collins, Mayor, President; Henry S. Russell, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund, January 31, 1905:

Eleven City of Boston Three and one-half per cent. Bonds .	\$79,000 00
Twelve City of Boston Four per cent Bonds	88,000 00
Eight Chicago, Burlington & Quincy R.R., Nebraska Division, Four per cent. Bonds	8,000 00
Cash on hand	9,927 51
Total	<u>\$184,927 51</u>

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots :

Dorchester North Burial Ground Trust Fund. — Invested in:

City of Boston Three and one-half per cent. Bond for	\$1,300 00
City of Boston Three per cent. Bond for	300 00
Cash in City Treasury, January 31, 1905	20 00
	<hr/>
	\$1,620 00

Dorchester South Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds for	\$400 00
City of Boston Three per cent. Bonds for	250 00
Cash in City Treasury, January 31, 1905	48 00
	<hr/>
	\$698 00

Evergreen Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds for	\$2,700 00
City of Boston Three and one-half per cent. Bonds for	5,400 00
City of Boston Three per cent. Bonds for	2,250 00
Cash in City Treasury, January 31, 1905	87 31
	<hr/>
	\$10,437 31

Mount Hope Cemetery Trust Fund. — Invested in:

City of Boston Six per cent. Bonds for	\$1,000 00
City of Boston Five per cent. Bonds for	1,000 00
City of Boston Four per cent. Bonds for	41,325 00
City of Boston Three and one-half per cent. Bonds for	26,401 00
City of Boston Three per cent. Bonds for	12,250 00
Cash in City Treasury, January 31, 1905	1,240 57
	<hr/>
	\$83,216 57

Westerly Cemetery Trust Fund. — Bequest of Robert Charles Billings, the income to be used for the care and improvement of Westerly Cemetery.

Invested in City of Boston Three and one-half per cent. Bond,	\$5,000 00
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RECAPITULATION OF CEMETERY TRUST FUNDS.

Dorchester North Burial Ground Trust Fund	\$1,620 00
Dorchester South Cemetery Trust Fund	698 00
Evergreen Cemetery Trust Fund	10,437 31
Mount Hope Cemetery Trust Fund	83,216 57
Westerly Cemetery Trust Fund	5,000 00
	<hr/>
	\$100,971 88

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892 — for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the Board of Trust was composed of the selectmen of Charlestown, and the two senior deacons from each church, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with

the senior deacons of the Protestant Churches of Charlestown, now constitute the Board of Trustees.

Invested as follows:

City of Boston Bond for	\$20,000 00
Twenty-eight shares Bunker Hill National Bank, par	2,800 00
Warren Institution for Savings	1,200 00
	<u>\$24,000 00</u>

B. F. STACEY, *Treasurer.*

CITY HOSPITAL FUNDS.

BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for \$1,000 00

LAMONT G. BURNHAM WARD FUND. — Bequest of LAMONT G. BURNHAM to construct and equip upon the hospital grounds a building to be known as the LAMONT G. BURNHAM WARD, for such uses and purposes as the Trustees of said hospital shall in their discretion determine.

Amount of bequest	\$150,000 00
Interest on same to date of payment	3,750 00
	<u>\$153,750 00</u>
Interest received on same	273 05
	<u>\$154,023 05</u>
Cash in City Treasury, January 31, 1905	

"HERBERT L. BURRELL ETHER PRIZE FUND." — A gift of Mr. TOWNSEND WILLIAM THORNDIKE for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars to found the 'HERBERT L. BURRELL ETHER PRIZE FUND.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of a lesser amount, such second prize shall be established, and shall be known as the 'WILLIAM H. THORNDIKE ETHER PRIZE FUND.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in one City of Boston Four per cent. Bond for \$1,000 00

CARTER FUND. — A gift to the Trustees of the Boston City Hospital, in trust, to be known as the "MARTHA HOWARD THURSTON CARTER FUND," the interest of which is to be expended for books for the benefit of the nurses connected with the hospital.

Invested in two Four per cent. Collateral Bonds of \$1,000 each of the American Telephone and Telegraph Company, \$2,000 00

CHEEVER FUND. — Donation by Dr. DAVID W. CHEEVER, accepted by the Trustees March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent. Bonds for . . . \$3,000 00

SILAS DURKEE FUND. — Bequest of SILAS DURKEE. Extract from his will: "All the rest and residue of my estate and property I give, devise, and bequeath to the City of Boston, to have and to hold the same to said City of Boston, and its successors in trust, for the benefit of the Boston City Hospital forever."

Invested in City of Boston Three per cent. Bond for . . . \$15,050 00

DANIEL SHARP FORD FUND. — A bequest of DANIEL SHARP FORD to the Boston City Hospital.

Invested in one City of Boston Three per cent. Bond for . . . \$6,000 00

GOODNOW FUND. — A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest are invested in

One City of Boston Six per cent. Bond for . . . \$1,000 00

Three City of Boston Four per cent. Bonds for . . . 25,000 00

\$26,000 00

GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for reading for the patients during convalescence.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

HEMENWAY FUND. — Donation of ELLEN L. HEMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemenway.

Invested in one City of Boston Four per cent. Bond for . . . \$5,000 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of \$1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, \$550.30. These amounts and accumulated interest are invested in

One City of Boston Six per cent. Bond for . . . \$1,000 00

One City of Boston Four per cent. Bond for . . . 1,000 00

\$2,000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond for . . . \$2,000 00

PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond for . . . \$7,500 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of patients in the hospital.

Invested in one City of Boston Six per cent. Bond for . . . \$2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Ball Fund	\$1,000 00
Lamont G. Burnham Ward Fund	154,023 05
Herbert L. Burrell Ether Prize Fund	1,000 00
Carter Fund	2,000 00
Cheever Fund	3,000 00
Silas Durkee Fund	15,050 00
Daniel Sharp Ford Fund	6,000 00
Goodnow Fund	26,000 00
Goodnow Library Fund	1,000 00
Hemenway Fund	5,000 00
Nichols Fund	2,000 00
Norcross Fund	2,000 00
Perkins Fund	7,500 00
Shaw Fund	2,000 00
	<u>\$227,573 05</u>

In addition to the above, there have been received the following funds, used for the purposes stated:

ANN WHITE VOSE FUND. — From the Trustees under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes.

Amount of bequest \$100,000 00
Interest received on same 3,984 79

Amount expended for the erection of the Ann White Vose building \$103,984 79

WYMAN BUILDING FUND. — A bequest of the late THOMAS T. WYMAN, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "WYMAN BUILDING FUND."

Amount of bequest \$119,820 40
Interest received on same 5,428 28

\$125,248 68

Amount expended for building a kitchen at City Hospital \$26,374 99

Amount expended for Relief and Ambulance Station, Haymarket Square 98,873 69

\$125,248 68

SCREEN FUND. — A check of "E. S. C." on Bay State Trust Company for \$1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the hospital to be drawn upon by the Trustees for furnishing the hospital

with window screens. This amount has been expended according to the wishes of the donor.

MORRIS LOUIS FUND.—A bequest of MORRIS LOUIS of \$250. This amount has been expended for furniture for the City Hospital.

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music or decorating the streets.*"

Invested in City of Boston Four per cent. Bond for . . . \$2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in City of Boston Four per cent. Bond for . . . \$2,000 00

FRANKLIN FUND.

This fund has resulted from a bequest to the "Inhabitants of the Town of Boston, in Massachusetts," made by BENJAMIN FRANKLIN in a codicil to his will (see Suffolk Probate Records, book 712, page 1). The said codicil provided that the fund, "if accepted by the Inhabitants of the Town of Boston," should be managed "under the direction of the Select Men, united with the Ministers of the oldest Episcopalian, Congregational and Presbyterian Churches in that Town," who were to loan upon certain stated conditions portions of the said fund, at 5 per cent. interest, "to such young married artificers, under the age of 25 years, as have served an Apprenticeship in the said Town; and faithfully fulfilled the Duties required, in their Indentures, so as to obtain a good moral Character from at least two respectable Citizens, who are willing to become their Sureties in a Bond."

The fund was accepted by the Town at a Town meeting held June 1, 1790 (Franklin having died April 17, 1790), and the "Donation" was paid to the persons acting as managers, in 1791.

Franklin's codicil provided that at the end of 100 years the managers should reserve $\frac{1}{10}$ of the amount which Franklin estimated would have accumulated by that time, this amount to continue "to be let out on interest in the manner above directed for another hundred years," and that they should spend $\frac{9}{10}$ of the fund which had by that time accumulated "in Public Works which may be judged of most general utility to the Inhabitants such as Fortifications, Bridges, Aqueducts, Public Buildings, Baths, Pavements or whatever may make living in the Town more convenient to its People and render it more agreeable to strangers, resorting thither for Health or a temporary residence."

The first period of 100 years expired May 2, 1891, but a suit brought by the heirs of Franklin temporarily prevented the expenditure of this portion of the fund for the purposes specified, and it was not until January 17, 1894, that the Treasurer of the fund, Mr. Samuel F. McCleary, by direction of the ministers of the three churches named in the codicil and the board of aldermen of the City of Boston, which board had been assumed to be the successors of the "Select Men," paid to the city treasurer \$329,300.48 ($\frac{1}{10}$ of the fund); and the said persons voted that this amount be expended "in the purchase of land

and for the erection thereon of the Franklin Trades School and for the equipment of the same." The fund was not, however, expended for that purpose, certain suits having been brought to have the courts determine who were in fact managers of said fund; and it was finally decided (see *Collins vs. Doyle*, 184 Mass. 373) that the "selectmen while in the performance of their duties as managers were not acting as public officers of the town," and that the members of the board of aldermen "did not become their successors as managers of the Franklin Fund"; and by virtue of a final decree made by Justice William C. Loring of the Supreme Judicial Court on March 18, 1904, nine persons (of whom the Mayor of Boston is, *ex officio*, one) were appointed to act in conjunction with the ministers of the three churches as managers of the said fund.

The balance of the fund, which was retained by the treasurer — and which the codicil provides shall remain invested until 1991, when it will be divided between the City of Boston and the Commonwealth of Massachusetts, in the proportions specified in the bequest — was, at the request of the managers of the fund, turned over to the city treasurer on October 20, 1904, it having been voted by the managers that the treasurer of the City of Boston for the time being act as the treasurer of both the accumulated and the accumulating funds.

The amount of the accumulated fund (the fund available for expenditure) was on January 31, 1905, \$412,401.12, and the accumulating fund on that date amounted to \$157,647.90.

GEORGE B. HYDE BEQUEST.

Amount received from executor of estate of GEORGE B. HYDE, being a legacy from said GEORGE B. HYDE, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council, to be invested and on order of the Mayor to be applied to the purchase and erection of said statue.

Amount of legacy	\$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1905	4,235 95
	<hr/>
	\$18,235 95
Paid for statue	14,000 00
	<hr/>
Balance:	
Invested in City of Boston Four per cent. Bonds for \$2,000 00	
Cash in treasury, January 31, 1905	2,235 95
	<hr/>
	<u>\$4,235 95</u>

JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this city, accepted by the City Council, October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be, and hereby is, authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington-street Church.

Ordered, That the Treasurer hold, invest, and reinvest said sum, and use the same, with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	\$30,000 00
Interest received to date	2,696 32
	<u>\$32,696 32</u>
Expenditure to date	20,000 00
	<u>2,696 32</u>
Balance in treasury January 31, 1905	<u>\$2,696 32</u>

ELLEN C. JOHNSON BEQUEST.

This is a bequest of the late ELLEN C. JOHNSON, accepted by the City Council, April 2, 1902, and it was

Ordered, That the legacy contained in the will of Ellen C. Johnson, of the residue of her estate in the City of Boston for the construction and erection of a drinking fountain be, and is hereby, accepted, the same to be held and disposed of in accordance with the provisions of her will; that the City Treasurer be authorized, on behalf of the city, to accept and receipt to the executrix of said will for said legacy; and that the amount of said legacy be hereby appropriated for constructing and erecting said drinking fountain according to the provisions of said will, in accordance with such plans and in such place as the executrix may designate, provided that the same be approved by the Mayor and the Board of Art Commissioners.

Amount of bequest	\$28,996 72
Expenditures to January 31, 1905	25,551 24
	<u>\$3,445 48</u>

Invested in City of Boston Three and one-half per cent.	
Bond	\$3,000 00
Cash in city treasury January 31, 1905	445 48
	<u>\$3,445 48</u>

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman*; Richard C. Humphreys, *Treasurer*.

BOYLSTON FUNDS.—These Funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1905, to \$31,906.70.

The Boylston Education Fund amounted, January 31, 1905, to \$155,901.99.

LUCY BULLMAN CHARITY.—Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about \$10,300. Funds on hand January 31, 1905, \$28,560.31.

By a vote of the City Council approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DEXTER FUND. — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of fund, January 31, 1905, \$6,314.70.

GOODNOW FUND. — A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds and interest. Total, January 31, 1905, \$8,469.68.

HOLTON PROTESTANT PAUPER FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1905, \$5,093.90. Invested in City of Boston bonds and interest.

HOLTON PROTESTANT POOR FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1905, \$1,500. Invested in City of Boston bonds and interest.

MOSES HUNT FUND FOR THE DESTITUTE. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, with interest, January 31, 1905, \$11,549.98.

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of fund, January 31, 1905, \$8,579.79.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salaries of the Chaplains of the House of Correction, Deer Island, and the Almshouse, Long Island. Amount of fund, January 31, 1905, was \$9,416.70.

PEMBERTON FUND. — This Fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Elliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, Wm. B. Spooner, Matilda Goddard, and Rebecca A. Goddard. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for

that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1905, was \$147,245.79.

PIERCE FUEL FUND. — Legacy left to the City of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1905, \$1,640.44.

DAVID SEARS CHARITY. — This is a fund contributed by the late DAVID SEARS, for the relief of the poor. Amount of fund January 31, 1905, \$344,909.11.

RACHEL T. STEVENS FUND. — A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund, January 31, 1905, \$5,236.20.

STOUGHTON POOR FUND. — Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1905: Invested in City of Boston bonds and interest. Total, \$3,815.23.

NATHANIEL FREDERIC THAYER FUND. — Given to the City of Boston to be invested in a fund to be formed for the benefit and use of Protestant widows and single women, without distinction of color, preference always to be given to those who have seen better days, this fund to be called the NATHANIEL FREDERIC THAYER FUND, the interest of which to be annually appropriated to the uses above designated. Amount of fund January 31, 1905, \$25,290.93.

RECAPITULATION.

Boylston Education Fund	\$155,901 99
Boylston Relief Fund	31,906 70
Lucy Bullman Charity	28,560 31
Dexter Fund	6,314 70
Goodnow Fund	8,469 68
Holton Protestant Pauper Fund	5,093 90
Holton Protestant Poor Fund	1,500 00
Moses Hunt Fund	11,549 98
Jeffries Fund	8,579 79
Mason Fund	9,416 70
Pemberton Fund	147,245 79
Pierce Fuel Fund	1,640 44
David Sears Charity	344,909 11
Rachael T. Stevens Fund	5,236 20
Stoughton Poor Fund	3,815 23
Nathaniel Frederic Thayer Fund	25,290 93

\$795,431 45

PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston \$20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in One City of Boston Six per cent. Bond, payable to the

Mayor of the city for the time being, for \$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1905.

Cash in City Treasury \$3,599 80

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing \$14,716.90; John Winthrop, dedicated in 1880, costing \$7,416.90; Samuel Adams at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing \$6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing \$4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing \$3,996.70, and the pedestal and foundation for the Attucks monument on the Common dedicated in 1888, costing \$1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing \$75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing \$3,967.25; statue of Colonel Cass, on the Public Garden, costing \$9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain in Eaton square, Dorchester, the sum of \$4,050.

Under an order of the Board of Aldermen of July 29, 1903, there was paid for approaches and curbing for the statue of General Joseph Warren the sum of \$4,000.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor, July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston, Six per cent. for	. . .	\$28,750 00
" " " Five " "	. . .	3,000 00
" " " Four " "	. . .	106,900 00
" " " Three and one-half per cent. for,	36,500 00	
" " " Three per cent. for	. . .	32,400 00

\$207,550 00

Income, unexpended January 31, 1905 \$1,303 68

There are now sixty-six beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others, to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE. Invested in

One City of Boston Four per cent. Bond, due October, 1917,	\$1,500 00
One City of Boston Six per cent. Bond, due April, 1905	1,700 00
	<u>\$3,200 00</u>

PUBLIC LIBRARY FUNDS.

ARTZ FUND.—This is a donation from Miss VICTORINE THOMAS ARTZ, of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection."

Invested in one City of Boston Four per cent. Bond for . . . \$10,000 00

BATES FUND.—This is a donation made by the late JOSHUA BATES of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond for . . . \$50,000 00

"The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BIGELOW FUND.—This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BILLINGS FUND.—Bequest of ROBERT CHARLES BILLINGS.

"The sum to constitute a permanent fund for said Library, to be called the ROBERT CHARLES BILLINGS FUND, the income only to be used for the purposes of the purchase of books for said Library."

Invested in City of Boston Three and one-half per cent.
Bond for \$100,000 00

BOWDITCH FUND.—This the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent.
Bond for \$10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

BRADLEE FUND.—A bequest of the Rev. CALEB DAVIS BRADLEE to the Boston Public Library.

Invested in one City of Boston Three and one-half per cent.

Bond for	<u>\$1,000 00</u>
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HENRY SARGENT CODMAN MEMORIAL FUND.—This is a contribution from the friends of the late HENRY SARGENT CODMAN, to be used to perpetuate the memory of Mr. Codman, by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book-plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection.

Invested in one City of Boston Three and one-half per cent.

Bond for	\$2,800 00
Cash in City Treasury, January 31, 1905	54 41
	<u>\$2,854 41</u>

CUTTER FUND.—Bequest of the late ABRAM E. CUTTER, the income of which is to be expended for the purchase of books and for binding.

Invested in one City of Boston Three per cent. Bond for . . .	<u>\$4,000 00</u>
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DANIEL SHARP FORD FUND.—A bequest of DANIEL SHARP FORD to the Public Library of the City of Boston.

Invested in one City of Boston Three per cent. bond for . . .	<u>\$6,000 00</u>
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FRANKLIN CLUB FUND.—This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its Trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books, of permanent value for the use of the free Public Library of the city, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to government and political economy.

Invested in one City of Boston Four per cent. Bond for . . .	<u>\$1,000 00</u>
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GREEN FUND.—Donation of Dr. SAMUEL A. GREEN, of \$2,000, the income of which is to be expended for the purchase of books relating to American history.

Invested in one City of Boston Five per cent. Bond for . . .	\$1,000 00
Invested in one City of Boston Four per cent. Bond for . . .	500 00
Invested in one City of Boston Three per cent. Bond for . . .	500 00
	<u>\$2,000 00</u>

CHARLOTTE HARRIS FUND.—Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library \$10,000 to be invested on interest, which interest is to be applied to the purchase of books pub-

lished before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond for . . . \$10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one City of Boston Six per cent. Bond for . . . \$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE, of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916, for \$500 00

Mrs. JOHN A. LEWIS FUND. — Legacy of the late ELIZABETH LEWIS, to be known as the Mrs. JOHN A. LEWIS FUND:

"I give and bequeath to the Boston Public Library the sum of \$5,000 as a fund, the income of which is to be used for the purchase of such old and rare books as shall be fitly selected to augment the collection known as the JOHN A. LEWIS Library."

Invested in one City of Boston Three and one-half per cent. Bond \$5,000 00

CHARLES GREELY LORING MEMORIAL FUND. — This is a donation from the family of CHARLES GREELY LORING, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in one City of Boston Four per cent. Bond for . . . \$500 00

CHARLES MEAD FUND. — Bequest of CHARLES MEAD, to constitute the CHARLES MEAD PUBLIC LIBRARY TRUST FUND for the promotion of the objects of the Public Library, in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . . . \$2,500 00

JOHN BOYLE O'REILLY FUND. — A donation received from the Papyrus Club to establish a fund in memory of JOHN BOYLE O'REILLY, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

Invested in one City of Boston Four per cent. Bond for . . . \$1,000 00

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond for . . . \$10,000 00

The interest of this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will, dated September, 20, 1849.

Invested in one City of Boston Six per cent. Bond for . . . \$20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

PIERCE FUND.—This is a donation made by HENRY L. PIERCE, Mayor of the city, November 29, 1873, and accepted by the City Council December 27, 1873.

Invested in one City of Boston Four per cent. Bond for . . . \$5,000 00

SCHOLFIELD FUND.—Bequest of ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of \$11,766.67, which represents the income of said fund received by him up to the time of his death, to which was added \$33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds for . . . \$61,800 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND.—Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond for . . . \$100 00

TICKNOR BEQUEST.—By the will of the late GEORGE TICKNOR, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (i.e., the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond for . . . \$4,000 00

WILLIAM C. TODD NEWSPAPER FUND.—This is a donation by WILLIAM C. TODD, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in one City of Boston Four per cent. Bond for . . . \$50,000 00

TOWNSEND FUND.—This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Three and one-half per cent.

Bond for \$4,000 00

TREADWELL FUND.—By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and, after her decease, to divide the residue then remaining in the hands of the Trustees, as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest and authorized the Trustees of the Public Library to receive the same and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such a manner as they may deem for the best interests of the library.

Invested in City of Boston Four per cent. Bonds for . . .	\$5,550 00
Invested in City of Boston Three and one-half per cent.	
Bonds for	1,400 00
Invested in 16 shares B. & A. R.R. Co. stock, par value \$100 each	1,600 00
Invested in 6 shares B. & P. R.R. Co. stock, par value \$100 each	600 00
Invested in 12 shares Fitchburg R.R. Co. stock, par value \$100 each	1,200 00
Invested in 1 share Vt. & Mass. R.R. Co. stock, par value \$100 each	100 00
Cash in City Treasury	37 69
	<u>\$10,487 69</u>

TWENTIETH REGIMENT MEMORIAL FUND.—This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in one City of Boston Four per cent. Bond for . . . \$5,000 00

DONATIONS.—Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

TRUST FUNDS.

303

J. Ingersoll Bowditch	\$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Andrew Carnegie	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	<u>\$10,435 13</u>

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Artz Fund	\$10,000 00
Bates Fund	50,000 00
Bigelow Fund	1,000 00
Billings Fund	100,000 00
Bowditch Fund	10,000 00
Bradlee Fund	1,000 00
Henry Sargent Codman Memorial Fund	2,854 41
Cutter Fund	4,000 00
Daniel Sharp Ford Fund	6,000 00
Franklin Club Fund	1,000 00
Green Fund	2,000 00
Charlotte Harris Fund	10,000 00
Thomas B. Harris Fund	1,000 00
Abbott Lawrence Fund	10,000 00
Edward Lawrence Fund	500 00
Mrs. John A. Lewis Fund	5,000 00
Charles Greely Loring Memorial Fund	500 00
Charles Mead Fund	2,500 00
John Boyle O'Reilly Fund	1,000 00
Phillips Fund	10,000 00
Phillips Fund	20,000 00
Pierce Fund	5,000 00
Scholfield Fund	61,800 00
South Boston Branch Library Trust Fund	100 00
Ticknor Fund	4,000 00
William C. Todd Newspaper Fund	50,000 00
Townsend Fund	4,000 00
Treadwell Fund	10,487 89
Twentieth Regiment Memorial Fund	5,000 00
	<u>\$388,742 10</u>

RANDIDGE TRUST FUND.

A bequest of GEORGE L. RANDIDEE. — The City Treasurer to pay the income thereof, from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in one City of Boston Four per cent. Bond for . . . \$50,000 00

Cash in City Treasury, January 31, 1905 \$3,268 46

SAMUEL E. SAWYER FUND.

A bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of the Marcella-street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds for . . .	\$2,000 00
Invested in City of Boston Three and one-half per cent. Bonds for	400 00
	<u>\$2,400 00</u>

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUND.—The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the Act to incorporate certain persons under the name of the Trustees of Charlestown Free Schools. The act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By chapter 53 of the Acts of 1877, the School Committee was incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said fund, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the fund on January 31, 1905 :

City of Boston Four per cent. Bond	\$5,000 00
City of Boston Three and one-half per cent. Bond	650 00
On deposit in Charlestown Five Cents Savings Bank	2,419 32
On deposit in Warren Institution for Savings	338 42
On deposit in Monument National Bank	346 13
	<u>\$8,753 87</u>

JAMES A. McDONALD, *Treasurer.*

BOWDOIN DORCHESTER SCHOOL FUND.—Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by JAMES BOWDOIN, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond for	<u>\$4,500 00</u>
Cash on hand, income January 31, 1905	<u>\$722 41</u>

COMINS SCHOOL LIBRARY FUND.—Donation of the late LINUS B. COMINS, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex-officio*, Trustees of the Fund.

Invested in one City of Boston Three and one-half per cent. Bond for	<u>\$500 00</u>
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DEVENS INFANT SCHOOL FUND.—Bequest from DAVID DEVENS, who died August 30, 1855, for the benefit of the infants' schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy \$1,000 00

EASTBURN SCHOOL FUND.—This is a bequest from the late JOHN H. EASTBURN, and received from executors of his estate in April, 1886.

The following clause from his will explains the purpose of his bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond . . . \$10,000 00

Income invested in one City of Boston Three and one-half per cent. Bond \$1,000 00

Cash in City Treasury, January 31, 1905 824 10

\$1,824 10

FRANKLIN SCHOOL MEDAL FUND.—This is a legacy by Dr. BENJAMIN FRANKLIN, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examinations among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one City of Boston Three and one-half per cent. Bond, due in April, 1930, for \$1,000 00

GIBSON SCHOOL FUND.—This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts his executors should "purchase some estate for the promotion of learning in the Town of Dorchester." The surviving executor, Daniel Preston, purchased, for £104, twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner as Trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made, from time to time, and a part still held consists of 74,600 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds for \$1,000 00

" " Five " " " 6,000 00

" " Four " " " 5,925 00

" " Three and one-half per cent. Bonds for 52,700 00

" " Three per cent. Bonds for 7,700 00

Cash in City Treasury 15 43

\$73,340 43

Cash on hand, income January 31, 1905 \$5,603 08

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

HORACE MANN SCHOOL FUNDS. — Bequest of the late SAMUEL E. SAWYER of Gloucester, for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in one City of Boston Four per cent. Bond for	\$2,000 00
Invested in one City of Boston Three and one-half per cent. Bond for	400 00
	<u>\$2,400 00</u>

Legacy of the late Elizabeth Lewis, to be known as the Mrs. JOHN A. LEWIS FUND, the income to be used for the benefit of the Horace Mann School for the Deaf.

Invested in City of Boston Three and one-half per cent. Bond for	1,000 00
	<u>\$3,400 00</u>

Cash on hand, income January 31, 1905	<u>\$198 07</u>
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LATIN SCHOOL PRIZE FUND. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one City of Boston Six per cent. Bond for	<u>\$1,050 00</u>
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LAWRENCE HIGH SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the ENGLISH HIGH SCHOOL, for the time being; and is by them distributed in prizes for the best performance in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Six per cent. Bond for	<u>\$2,000 00</u>
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LAWRENCE LATIN SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of PUBLIC LATIN SCHOOL, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the Sub-Committee on that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond for	<u>\$2,000 00</u>
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MILMORE BRIMMER SCHOOL FUND. — Bequest of MARTIN MILMORE, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond for	<u>\$500 00</u>
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NORCROSS SCHOOL LIBRARY FUND. — Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent. Bond for	\$500 00
Invested in City of Boston Three and one-half per cent. Bond for	500 00
	<u>\$1,000 00</u>

SMITH FUND.—This was a legacy of ABIEL SMITH, of Boston, who died in 1815, to the SELECTMEN OF THE TOWN OF BOSTON for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing, and Arithmetic." Invested in

One City of Boston Three and one-half per cent. Bond, payable in April, 1930, for	\$4,000 00
One City of Boston four per cent. Bond, payable in April, 1915, for	4,400 00
One City of Boston Four per cent. Bond payable in July, 1919, for	200 00
	<u>\$8,600 00</u>

STOUGHTON SCHOOL FUND.—This is a bequest of Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of a salary of a school-master."

Invested in one City of Boston Four per cent Bond, payable in April, 1915, for

\$5,300 00

The income of the fund is paid to the City Treasurer, and credited annually to salaries of school instructors.

TEACHERS' WATERSTON FUND.—Bequest of the late Rev. ROBERT C. WATERSTON, of Boston, the income to be expended by the Head-Masters of the High and Grammar Schools for lectures to the teachers upon Natural History in any of its various departments.

Amount of bequest	\$5,000 00
Less legacy tax	282 67
	<u>\$4,717 33</u>
Accrued interest on same	82 67
	<u>\$4,800 00</u>

WEBB FRANKLIN SCHOOL FUND.—This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond for	<u>\$1,000 00</u>
Income invested in one City of Boston Three and one-half per cent. Bond for	<u>\$1,000 00</u>

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund	\$4,500 00
" " " " income unexpended	722 41
Charlestown School Trust Funds, including income unexpended	8,753 87
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Carried forward	<u>\$15,476 28</u>

TRUST FUNDS.

<i>Brought forward</i>	\$15,476 28
Eastburn School Fund	10,000 00
" " " income unexpended	1,824 10
Franklin School Medal Fund	1,000 00
Gibson School Fund	73,340 43
" " " income unexpended	5,003 08
Horace Mann School Fund	3,400 00
" " " income unexpended	198 07
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
" Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Teachers' Waterston Fund	4,600 00
Webb Franklin School Fund	1,000 00
" " " income unexpended	1,000 00
Total	<u>\$138,091 96</u>

PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

This fund has been created in accordance with the provisions of Chapter 237 of the Acts of 1900.

The fund is for the purpose of providing annuities to teachers who have retired from the service of the City of Boston after having taught a certain length of time in the day schools of the city, and who have contributed a certain sum to the fund.

Eighteen dollars per year is deducted by the City Treasurer from the salaries of all teachers who entered the service of the city after the passage of the Act of 1900, and also from the salaries of such other teachers as have voluntarily elected to come within the provisions of the act.

On January 31, 1905, seventeen hundred and sixty-one teachers were contributing to the fund at the rate of \$18 per year.

On January 31, 1905, the fund in the hands of the City Treasurer, custodian, consisted of the following property :

Bonds of the City of Boston, Three and one-half per cent.,	\$122,400 00
Bonds of the City of Boston, Three per cent.	12,000 00
	<u>\$134,400 00</u>
Deposit in Adams Trust Company	2,812 01
	<u>\$137,212 01</u>

There are sixty-seven annuitants, drawing at the rate of \$180 per year.

RECAPITULATION OF TRUST FUNDS.

Babcock Music	\$3,000 00
Boston Firemen's Relief	184,927 51
Cemetery	100,971 88
Charlestown Poor	24,000 00
City Hospital	227,573 05
Foss, Seventeenth of June and Flag	4,000 00
Franklin	412,401 12
Franklin Accumulating	167,647 90
George B. Hyde	4,235 95
Carried forward	<u>\$1,118,767 41</u>

TRUST FUNDS.

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<i>Brought forward</i>	\$1,118,757 41
John Foster	2,696 32
Ellen C. Johnson	3,445 48
Overseers of the Poor, including income unexpended	795,431 45
Phillips Street	20,000 00
Phillips Street, income unexpended	3,599 80
Police Charitable	207,550 00
Police Charitable, income unexpended	1,303 68
Poor Widows'	3,200 00
Public Library	388,742 10
Randidge	50,000 00
Randidge, income unexpended	3,268 46
Samuel E. Sawyer (<i>see also</i> School funds)	2,400 00
Schools, including income unexpended	138,091 96
Public School Teachers' Retirement	137,212 01
Total	<u>\$2,875,698 67</u>

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1904-1905.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1904, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1904, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1904, and by taxes to the amount of \$13,401,400, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1904, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1904; that all such taxes paid after the first day of November, 1904, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1904, and February 1, 1905, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: One hundred dollars	\$100 00	
ASSESSING DEPARTMENT: One hundred eighty thousand dollars		180,000 00
AUDITING DEPARTMENT: Forty-five thousand five hundred dollars		45,500 00
BATH DEPARTMENT: One hundred fifty-five thousand dollars		155,000 00
BOARD OF ALDERMEN: Twenty-nine thousand dollars —		
Salaries	\$21,500 00	
Contingent expenses	7,500 00	
		29,000 00
BUILDING DEPARTMENT: One hundred four thousand dollars		104,000 00
BOARD OF APPEAL: Three thousand dollars		3,000 00
CEMETERY DEPARTMENT: Seventy thousand dollars		70,000 00
CITY CLERK DEPARTMENT: Fifty-three thousand dollars		53,000 00
CITY COUNCIL: Twenty-six thousand three hundred dollars —		
Incidental expenses	\$5,000 00	
City Council proceedings	21,300 00	
		26,300 00
CITY MESSENGER DEPARTMENT: Thirty-five thousand dollars		35,000 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand dollars		17,000 00
COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
COMMON COUNCIL: Thirty thousand dollars—		
Salaries of Councilmen	\$22,500 00	
Contingent expenses	2,000 00	
Salaries of clerk and assistants	5,500 00	
		30,000 00
ELECTION DEPARTMENT: One hundred sixty-eight thousand dollars		168,000 00
ENGINEERING DEPARTMENT: Eighty thousand dollars		80,000 00
FIRE DEPARTMENT: One million three hundred twenty-eight thousand four hundred thirty dollars—		
Current expenses	\$1,258,430 00	
Pensions	70,000 00	
		1,328,430 00
HEALTH DEPARTMENT: One hundred ninety-six thousand dollars		196,000 00
Carried forward		\$2,655,330 00

<i>Brought forward</i>	\$2,655,330 00
HOSPITAL DEPARTMENT: Four hundred eighty-five thousand dollars	485,000 00
INSTITUTIONS:	
CHILDREN'S INSTITUTIONS DEPARTMENT:	
One hundred eighty-eight thousand dollars —	
Placing Out and Office Division	\$91,000 00
House of Reformation	42,000 00
Parental School	55,000 00
	188,000 00
INSANE HOSPITAL DEPARTMENT: Two hundred five thousand dollars —	
Boston Insane Hospital	\$150,000 00
Insane in State Institutions	55,000 00
	205,000 00
PAUPER INSTITUTIONS DEPARTMENT: Two hundred five thousand dollars —	
Boston Almshouse and Hospital,	
Long Island	\$143,500 00
Epileptics, etc., care of	30,000 00
Almshouse, Charlestown	17,000 00
Office expenses	4,000 00
Pauper expenses	1,500 00
Steamer "John Howard"	9,000 00
	205,000 00
INSTITUTIONS REGISTRATION DEPARTMENT:	
Twenty-three thousand five hundred dollars	23,500 00
STEAMER "J. PUTNAM BRADLEE": Twenty-one thousand seven hundred twenty dollars	21,720 00
LAMP DEPARTMENT: Eight hundred fifteen thousand dollars	815,000 00
LAW DEPARTMENT: Fifty-five thousand four hundred dollars	55,400 00
LIBRARY DEPARTMENT: Three hundred five thousand dollars	305,000 00
MARKET DEPARTMENT: Eleven thousand five hundred dollars	11,500 00
MAYOR: One hundred four thousand eight hundred dollars —	
Office expenses, etc.	\$50,000 00
Public celebrations	54,800 00
	104,800 00
MUSIC DEPARTMENT: Fifteen thousand dollars	15,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred thirty thousand dollars	130,000 00
PARK DEPARTMENT: Two hundred twelve thousand five hundred dollars	212,500 00
POLICE DEPARTMENT: One million nine hundred twenty-three thousand eight hundred ten dollars —	
Current expenses	\$1,799,075 00
Pensions	124,735 00
	1,923,810 00
PRINTING DEPARTMENT: Twenty-five thousand dollars	25,000 00
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty thousand dollars	240,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred fifteen thousand dollars	115,000 00
REGISTRY DEPARTMENT: Forty-one thousand five hundred dollars	41,500 00
<i>Carried forward</i>	\$7,778,060 00

APPROPRIATIONS, 1904-1905.

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<i>Brought forward</i>	\$7,778,060 00	
RESERVE FUND (for the payment of claims, executions, and court expenses of the several departments, and for transfers): Two hundred forty-four thousand five hundred ninety-one dollars		244,591 00
SINKING-FUNDS DEPARTMENT: Two thousand seven hundred dollars		2,700 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred fifty thousand dollars		250,000 00
STATISTICS DEPARTMENT: Ten thousand dollars		10,000 00
STREET DEPARTMENT: Three million three hundred sixty-six thousand eight hundred dollars—		
Central Office	\$20,000 00	
Bridge Division	185,000 00	
Cambridge Bridges Division	20,000 00	
Ferry Division	243,600 00	
Paving Division	850,000 00	
Street Improvements	500,000 00	
Sanitary Division	653,200 00	
Sewer Division	320,000 00	
Street Cleaning Division	410,000 00	
Watering Division	165,000 00	
		3,366,800 00
STREET LAYING-OUT DEPARTMENT: Thirty-six thousand dollars		36,000 00
TREASURY DEPARTMENT: Fifty thousand dollars		50,000 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand five hundred dollars		24,500 00
WIRE DEPARTMENT: Fifty-nine thousand dollars		59,000 00
		<u>\$11,821,651 00</u>
CITY DEBT REQUIREMENTS:		
Sinking Funds		1,437,456 00
Interest		2,320,000 00
COUNTY OF SUFFOLK: One million two hundred seventy-one thousand one hundred forty-one dollars—		
General Expenses	\$875,000 00	
House of Correction, Deer Island	190,000 00	
Office Expenses of Penal Institutions Commissioner	20,000 00	
		<u>\$1,085,000 00</u>
COUNTY DEBT REQUIREMENTS:		
Sinking-fund and principal	\$61,481 00	
Interest	124,660 00	
		<u>186,141 00</u>
		<u>1,271,141 00</u>
		<u><u>\$16,850,248 00</u></u>
WATER DEPARTMENT: Nine hundred six thousand four hundred dollars. (To be paid by water income.)		
Current Expenses and extension of mains	\$545,000 00	
Debt requirements (Interest.)	361,400 00	
		<u><u>\$906,400 00</u></u>

IN BOARD OF ALDERMEN, April 4, 1904.

Passed. Yeas, 12; nays, none. Sent down for concurrence.

IN COMMON COUNCIL, April 7, 1904.

Concurred. Yeas, 60; nays, 11.

Approved by the Mayor, April 15, 1904.

A true copy.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN COMMON COUNCIL, January 7, 1904.

Ordered, That the Board of Street Commissioners expend for making plans of territory or sections of lands, under the provisions of Chapter three hundred and twenty-three of the Acts of the year eighteen hundred and ninety one, and acts in amendment or addition thereto, the sum of \$45,000, and that the proceeds of loans issued for the purpose specified in said chapter be applied to the payment thereof.

Passed. Sent up for concurrence. Yes, 64; nays, none.

IN BOARD OF ALDERMEN, January 11, 1904.

Concurred.

Approved by the Mayor, January 14, 1904.

A true copy.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, March 8, 1904.

Ordered, That to meet the current expenses of the School Committee and provide funds for the Schoolhouse Department, during the financial year beginning February 1, 1904, and ending January 31, 1905, the following sums be appropriated for the purposes stated:

Salaries of instructors	\$2,623,000 00
Salaries of officers	83,000 00
Salaries of janitors	210,000 00
Fuel and light	148,000 00
Supplies and incidentals	190,748 00
Repairs and alterations of school buildings	295,000 00
Rents of hired school accommodations	50,000 00
Salaries and necessary expenses Schoolhouse Commission,	25,000 00

Total amount appropriated \$3,624,748 00

The order passed. Yeas, 21; nays, none.

Approved by the Mayor, March 10, 1904.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary.*

IN SCHOOL COMMITTEE, July 25, 1904.

Ordered, That the Board of Assessors are hereby notified that the School Committee have appropriated under Chapter 400 of the Acts of 1898, as amended by Chapter 448 of the Acts of 1901, and under Chapter 170 of the Acts of 1903, the sum of \$3,624,748 for the support of the public schools for the present financial year. Of this amount, \$3,537,803.99 should be included by said board in the total amount to be raised by taxation, the balance, \$86,944.01, to be obtained from the following-named sources: Estimated income to be received during the year (\$44,000), excess of income in 1903-04 over the amount estimated (\$28.57), and the unexpended balance at the close of the financial year 1903-04 (\$42,915.44).

Total appropriations for 1904-05, as		
passed by City Council	\$16,850,248 00	
School Committee	3,624,748 00	
		\$20,474,996 00
Amount of State Tax		900,125 00
Abolishment of grade crossings assess-		
ments:		
Principal	\$180,619 12	
Interest	31,805 74	
		212,424 86
Armory loan assessment:		
Sinking-Fund	\$12,623 15	
Interest	22,080 91	
		34,704 06
Metropolitan Park assessments:		
Sinking-fund	\$78,170 75	
Interest	161,124 69	
Maintenance	107,286 23	
		346,581 67
Metropolitan Sewer assessments:		
Sinking-fund	\$26,977 51	
Interest	107,647 23	
Maintenance	84,308 85	
		218,933 59
		<u>\$22,187,765 18</u>

WAYS AND MEANS,

OTHER THAN TAXES.

1904-1905.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON and COUNTY OF SUFFOLK, for the financial year 1904-1905 :

Cemetery Department	\$25,000 00
City Clerk "	6,400 00
Collecting "	25,000 00
Collecting bank tax	5,000 00
Fire Department	2,000 00
Health "	5,700 00
Hospital "	55,150 00
Institutions:	
Children's Institutions Department:	
House of Reformation	200 00
Insane Hospital Department	81,500 00
Pauper Institutions "	4,000 00
Interest	150,000 00
Lamp Department	900 00
Library Department	5,000 00
Market Department	400 00
Overseeing of the Poor Department	13,700 00
Park Department	2,000 00
Police Department	24,000 00
Public Buildings, Armories	10,500 00
Registry Department	400 00
Rents	125,000 00
Soldiers' Relief Department	137,898 00
Street Department:	
Bridge Division	\$1,000 00
Cambridge Bridges Division	400 00
Ferry Division	142,000 00
Paving Division	7,500 00
Sanitary Division	13,700 00
Sewer Division	87,500 00
Street Cleaning Division	2,000 00
	<hr/>
	254,100 00
Weights and Measures Department	5,000 00
County of Suffolk	150,000 00
Corporation tax	950,000 00
Liquor license revenue	1,050,000 00
Street railway tax	360,000 00
	<hr/>
	\$3,448,848 00
School Committee:	
Estimated Income	\$44,000 00
Balance unexpended, 1903-1904	42,915 44
Excess of Income over Estimated, 1903-1904	28 57
	<hr/>
	86,944 01
	<hr/>
	<u>\$3,535,792 01</u>

Appropriation as stated on page 315	\$20,474,996 00
Income other than taxes	3,535,792 01

Amount to be raised in 1904, from taxes, to meet the appropriations for the financial year 1904-1905

<i>Amount to be raised in 1904, from taxes, to meet the appropriations for the financial year 1904-1905</i>	<i>\$16,939,203 99</i>
Add State Tax, assessed independently of the City Council	900,125 00
Abolishment of grade-crossing assessments	212,424 86
Armory loan assessment	34,704 06
Metropolitan park assessments	346,581 67
Metropolitan sewer assessments	218,933 59
	<u>\$18,651,973 17</u>

For basis of appropriation bill, see page 247.

For detail of State assessments, see page 128.

TRANSFERS, 1904-05.

The following Transfers of Appropriations were made during the financial year 1904-05:

From the Appropriation for	To the Appropriation for	Amount.
Reserve Fund.....	Assessing Dept.....	\$479 97
“ “	Board of Aldermen.....	439 91
“ “	City Clerk Dept.....	1,152 04
“ “	City Council Proceedings,	246 75
“ “	City Council Incidental	
“ “	Expenses	4,702 78
“ “	Clerk of Committees Dept.	298 44
“ “	Common Council.....	334 27
Placing Out and Office Division,	Parental School.....	910 99
Insane in State Institutions....	Boston Insane Hospital...	2,860 11
Epileptics, etc., care of.....	Boston Almshouse and	
	Hospital, Long Island..	4,420 31
Office Expenses, Pauper Insti-		
tutions Dept.....	Pauper Expenses.....	540 05
Library Dept., Trust Funds,		
Income.....	Library Dept.....	48 30
Reserve Fund.....	Music Dept.....	99 25
“ “	Overseeing of the Poor	
	Dept	1,284 56
Police Dept.....	Public Buildings Dept....	11,997 67
Reserve Fund.....	Public Grounds Dept....	7,500 00
Schoolhouse Dept.....	School Committee.....	8,685 61
Reserve Fund.....	Sinking Funds Dept.....	265 37
Street Dept., Cambridge		
Bridges Division.....	Street Dept., Central Office,	853 21
Street Dept., Cambridge		
Bridges Division.....	“ “ Ferry Div.,	2,882 89
Sale of City Property.....	“ “ “ “	2,073 95
Street Improvements.....	“ “ Paving Div.,	115,000 00
Reserve Fund.....	“ “ “ “	57,682 32
Police Dept.....	“ “ “ “	14,929 34
Mayor.....	“ “ “ “	19,711 52
Election Dept.....	“ “ “ “	5,529 36
Placing Out and Office Division,	“ “ “ “	5,361 22
Reserve Fund.....	“ “ Sanitary Div.,	10,000 00
Lamp Dept.....	“ “ “ “	5,407 47
Law Dept.....	“ “ “ “	7,468 10
Soldiers' Relief Dept.....	“ “ “ “	6,242 29
Auditing Dept.....	“ “ “ “	746 29
Building Dept.....	“ “ “ “	1,316 32
Board of Appeal.....	“ “ “ “	440 00
Engineering Dept.....	“ “ “ “	332 53
Fire Dept.....	“ “ “ “	342 42
Health Dept.....	“ “ “ “	1,732 04
Carried forward.....		\$304,317 65

From the Appropriation for	To the Appropriation for	Amount.
<i>Brought forward</i>		\$304,317 65
Boston Almshouse and Hospital, Long Island	Street Dept., Sanitary Div.	1,422 51
Almshouse, Charlestown	" " " "	848 62
Pauper Expenses	" " " "	121 51
Steamer "John Howard"	" " " "	209 19
Public Celebrations	" " " "	424 97
Registry Dept.	" " " "	309 81
Street Laying-Out Dept.	" " " "	1,637 21
Weights and Measures Dept.	" " " "	305 02
Wire Dept.	" " " "	1,603 45
Sale of City Property.	" " " "	4,406 14
" " " "	" " Sewer Div.,	3,803 03
Reserve Fund	County of Suffolk	35,698 01
" "	House of Correction, Deer Island	2,194 29
Office Expenses, Penal Institutions Dept.	House of Correction, Deer Island	626 53
Steamer "J. Putnam Bradley,"	House of Correction, Deer Island	1,640 54
Laying Out and Construction of Highways, Brighton.	Highways, Making of.	12,380 22
Rapid Transit	Rapid Transit, Alterations, Schoolhouses	1,912 96
Schoolhouse Dept.	Schoolhouses	4,008 66
Shawmut-ave. Bridge, Rebuilding	Stairs from Summer st. to A st.	2,000 00
Footbridge over N.Y., N.H. & H. R.R. at Northampton st.	Street Improvements.	5,000 00
Foot-bridge over N.Y., N.H. & H. R.R. at Sarsfield st.	" "	5,000 00
Carleton st.	" "	13,000 00
Shawmut-ave. Bridge, Rebuilding	" "	7,226 46
Coal Pocket and strengthening wharf easterly side of Long Island	Dorchester st.	978 72
		<u>\$411,075 50</u>

TRANSFERS OF SURPLUS REVENUE, 1904-05.

To the Appropriation for:		
Street Department, Ferry Division		\$8,919 36
" " Paving Division		4,468 56
" " Street Cleaning Division		24,172 62
Water Department		160,699 98
		<u>\$198,260 52</u>

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1905-1906.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1905, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1905, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1905, and by taxes to the amount of \$13,890,932, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes, or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the State tax of the year 1905, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1905; that all such taxes paid after the first day of November, 1905, bear interest from and including said day until paid, at the rate of six per cent. per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the Reserve Fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1905, and February 1, 1906, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: One hundred dollars	\$100 00
ASSESSING DEPARTMENT: One hundred eighty-two thousand dollars	182,000 00
AUDITING DEPARTMENT: Forty-five thousand dollars	45,000 00
BATH DEPARTMENT: One hundred seventy thousand dollars	170,000 00
BOARD OF ALDERMEN: Twenty-nine thousand five hundred dollars—	
Salaries	\$21,500 00
Contingent expenses	8,000 00
	29,500 00
BUILDING DEPARTMENT: One hundred four thousand dollars	104,000 00
BOARD OF APPEAL: Three thousand dollars	3,000 00
CEMETERY DEPARTMENT: Eighty thousand dollars	80,000 00
CITY CLERK DEPARTMENT: Fifty-three thousand dollars	53,000 00
CITY COUNCIL: Twenty-six thousand three hundred dollars—	
Incidental expenses	\$5,000 00
City Council proceedings	21,300 00
	26,300 00
CITY MESSENGER DEPARTMENT: Thirty-six thousand seven hundred dollars	36,700 00
CLERK OF COMMITTEES DEPARTMENT: Seventeen thousand five hundred dollars	17,500 00
COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars	135,000 00
COMMON COUNCIL: Thirty thousand five hundred dollars—	
Salaries of Councilmen	\$22,500 00
Contingent expenses	2,500 00
Salaries of clerk and assistants	5,500 00
	30,500 00
ELECTION DEPARTMENT: One hundred sixty-five thousand dollars	165,000 00
ENGINEERING DEPARTMENT: Eighty-two thousand dollars	82,000 00
FIRE DEPARTMENT: One million three hundred twenty-eight thousand four hundred thirty dollars—	
Current expenses	\$1,258,480 00
Pensions	70,000 00
	1,328,480 00
HEALTH DEPARTMENT: Two hundred thousand dollars	200,000 00
Carried forward	\$2,688,030 00

<i>Brought forward</i>	\$2,688,030 00
HOSPITAL DEPARTMENT: Four hundred eighty-five thousand dollars	485,000 00
INSTITUTIONS:	
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred eighty-eight thousand dollars —	
Placing Out and Office Division	\$91,000 00
House of Reformation	42,000 00
Parental School	55,000 00
	188,000 00
INSANE HOSPITAL DEPARTMENT: One hundred sixty-nine thousand dollars —	
Boston Insane Hospital	\$165,000 00
Insane in State Institutions	4,000 00
	169,000 00
PAUPER INSTITUTIONS DEPARTMENT: Two hundred five thousand one hundred dollars —	
Boston Almshouse and Hospital	\$146,500 00
Almshouse, Charlestown	16,000 00
Epileptics, etc., care of	30,000 00
Office expenses	3,800 00
Pauper expenses	2,500 00
Steamer "John Howard"	6,500 00
	205,100 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-three thousand five hundred dollars —	23,500 00
STEAMER "MONITOR": Twenty-two thousand five hundred dollars	22,500 00
LAMP DEPARTMENT: Eight hundred fifteen thousand dollars	815,000 00
LAW DEPARTMENT: Fifty-five thousand four hundred dollars	55,400 00
LIBRARY DEPARTMENT: Three hundred ten thousand dollars	310,000 00
MARKET DEPARTMENT: Eleven thousand five hundred dollars	11,500 00
MAYOR: Eighty-one thousand dollars —	
Office expenses, etc.	\$50,000 00
Public celebrations	31,000 00
	81,000 00
MUSIC DEPARTMENT: Sixteen thousand five hundred dollars	16,500 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred thirty-four thousand dollars	134,000 00
PARK DEPARTMENT: Two hundred twenty-five thousand dollars	225,000 00
POLICE DEPARTMENT: One million nine hundred forty thousand dollars—	
Current expenses	\$1,811,348 00
Pensions	128,652 00
	1,940,000 00
PRINTING DEPARTMENT: Thirty thousand dollars—	
City Documents, salary of Superintendent, etc.	30,000 00
Operating expenses (to be met by revenue.)	
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty-one thousand five hundred dollars	241,500 00
PUBLIC GROUNDS DEPARTMENT: One hundred twenty-five thousand dollars	125,000 00
REGISTRY DEPARTMENT: Forty-one thousand five hundred dollars	41,500 00
<i>Carried forward</i>	\$7,807,530 00

APPROPRIATIONS, 1905-1906.

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<i>Brought forward</i>	\$7,807,530 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses, and other legal expenses, and for transfers): Two hundred twenty thousand eight hundred fifty-nine dollars	220,859 00
SINKING FUNDS DEPARTMENT: Three thousand dollars	3,000 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred forty-eight thousand dollars	248,000 00
STATISTICS DEPARTMENT: Ten thousand dollars	10,000 00
STREET DEPARTMENT: Three million four hundred eighty-six thousand dollars—	
Central Office	\$21,000 00
Bridge Division	185,000 00
Cambridge Bridges Division	22,000 00
Ferry Division	243,000 00
Paving Division	900,000 00
Street Improvements	500,000 00
Sanitary Division	670,000 00
Sewer Division	350,000 00
Street Cleaning Division	430,000 00
Watering Division	165,000 00
	<hr/>
	3,486,000 00
STREET LAYING-OUT DEPARTMENT: Thirty-five thousand dollars	35,000 00
TREASURY DEPARTMENT: Fifty thousand dollars	50,000 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand five hundred dollars	24,500 00
WIRE DEPARTMENT: Sixty-two thousand dollars	62,000 00
	<hr/>
	\$11,946,889 00
CITY DEBT REQUIREMENTS:	
Sinking funds	1,448,374 00
Interest	2,560,854 00
COUNTY OF SUFFOLK: One million three hundred fourteen thousand five hundred thirty dollars—	
General expenses	\$910,000 00
House of Correction	200,000 00
Office expenses of Penal Institutions	20,000 00
	<hr/>
	\$1,130,000 00
COUNTY DEBT REQUIREMENTS:	
Sinking-fund and principal	\$60,380 00
Interest	124,150 00
	<hr/>
	184,530 00
	<hr/>
	1,314,530 00
	<hr/>
	\$17,270,647 00
	<hr/>
WATER DEPARTMENT: Nine hundred four thousand three hundred nine dollars. (To be paid by water income.)	
Current Expenses and extension of mains	\$545,000 00
Debt requirements. (Interest.)	359,309 00
	<hr/>
	<u>\$904,309 00</u>

APPROPRIATIONS, 1905-1906.

IN COMMON COUNCIL, March 23, 1905.

Passed. Yeas, 66; nays, 1. Sent up for concurrence.

IN BOARD OF ALDERMEN, March 27, 1905.

Concurred. Yeas, 12; nays, none.

Approved by the Mayor, March 30, 1905.

A true copy.

Attest:

EDWARD J. DONOVAN, *City Clerk.*

CITY OF BOSTON.

IN BOARD OF ALDERMEN, January 23, 1905.

Ordered, That the Board of Street Commissioners expend for making plans of territory or sections of lands, under the provisions of chapter three hundred and twenty-three of the Acts of the year eighteen hundred and ninety-one, and Acts in amendment or addition thereto, the sum of \$45,000, and that the proceeds of loans issued for the purpose specified in said chapter be applied to the payment thereof.

Passed. Sent down for concurrence. January 26 came up concurred.

Approved by the Mayor January 30, 1905.

A true copy.

Attest:

JOHN T. PRIEST, *Asst. City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, March 14, 1905.

Ordered, That to meet the current expenses of the School Committee and provide funds for the Schoolhouse Department during the financial year beginning February 1, 1905, and ending January 31, 1906, the following sums be appropriated for the purposes stated :

Salaries of instructors	\$2,676,531 26
Salaries of officers	84,500 00
Salaries of janitors	219,000 00
Fuel and light	168,000 00
Supplies and incidentals	192,000 00
Repairs and alterations of school buildings	301,700 00
Rents of hired school accommodations	35,000 00

Total amount appropriated	<u>\$3,676,731 26</u>
-------------------------------------	-----------------------

The order passed. Yeas, 22; nays, none.

The foregoing was transmitted to the Mayor March 17, 1905, and was not returned by him within ten days thereafter.

A true copy.

Attest:

THORNTON D. APOLLONIO,
Secretary.

APPROPRIATIONS, 1905-1906.

325

Total appropriations for 1905-1906, as	
passed by City Council	\$17,270,647 00
School Committee	3,676,781 26
	<u>\$20,947,378 26</u>

Amount of State tax¹

Abolishment of grade crossings, assessments¹:

Principal . . . . .	.
Interest . . . . .	.

Armory loan assessment¹:

Sinking-fund . . . . .	.
Interest . . . . .	.

Charles River Dam assessment¹:

Sinking-fund . . . . .	.
Interest . . . . .	.

Metropolitan Park assessments¹:

Sinking-fund . . . . .	.
Interest . . . . .	.
Maintenance . . . . .	.

Metropolitan sewer assessments¹:

Sinking-fund . . . . .	.
Interest . . . . .	.
Maintenance . . . . .	.

¹April 4, 1906, not yet determined.

WAYS AND MEANS,

OTHER THAN TAXES.

1905-1906.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON and COUNTY OF SUFFOLK, for the financial year 1905-1906:

Cemetery Department	\$23,333 00
City Clerk "	8,000 00
Collecting "	25,000 00
Collecting bank tax	5,000 00
Fire Department	2,000 00
Health "	5,500 00
Hospital "	50,150 00
Institutions:	
Insane Hospital Department	110,000 00
Pauper Institutions "	5,950 00
Interest	150,000 00
Lamp Department	900 00
Library Department	5,000 00
Market Department	250 00
Overseeing of the Poor Department	13,700 00
Park Department	2,000 00
Police Department	24,740 00
Public Buildings, Armories	12,000 00
Registry Department	400 00
Rents	125,000 00
Soldiers' Relief Department	135,192 00
Street Department:	
Bridge Division	\$1,000 00
Cambridge Bridges Division	400 00
Ferry Division	85,000 00
Paving Division	7,500 00
Sanitary Division	13,700 00
Sewer Division	76,000 00
Street Cleaning Division	2,000 00
	185,600 00
Weights and Measures Department	5,000 00
County of Suffolk	150,000 00
Corporation tax	925,000 00
Liquor license revenue	1,050,000 00
Street railway tax	380,000 00
	\$3,379,715 00
School Committee:	
Estimated Income	\$49,000 00
Excess of Income over Estimated, 1904-1905	7,798 46
	56,798 46
	<u>\$3,436,513 46</u>

Appropriation as stated on page 325	\$20,947,378 26
Income other than taxes	3,436,513 46

Amount to be raised in 1905, from taxes, to meet the appropriations for the financial year 1905-1906

Add State Tax, assessed independently of the City

Council¹

Abolishment of grade-crossing assessments¹

Armory loan assessment¹

Charles River Dam assessment¹

Metropolitan park assessments¹

Metropolitan sewer assessments¹

For basis of appropriation bill, see page 247 .

¹ April 4, 1906, not yet determined.

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